## EXECUTIVE SUMMARY - ENFORCEMENT MATTER

**DOCKET NO.: 2008-0362-MLM-E CASE NO.: 14329** 

TCEQ ID: RN101206795, RN101220580, RN101220929, RN101177483, RN101458750, RN101239887
RESPONDENT NAME: WELDON W. ALDERS DBA FAIRFIELD ESTATES, DBA MEADOW GLEN
CRYSTAL SPRINGS WATER, DBA WOODWAY SUBDIVISION WATER SYSTEM, DBA WOODLANDS
HILLS WATER COMPANY, DBA LAKEVIEW WATER SYSTEM, AND
DBA SOUTHAMPTON SUBDIVISION

ORDER TYPE	211 SOCIEMANT TOTA SUBDIVISIO	11
_1660 AGREED ORDER	X FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING
FINDINGS DEFAULT ORDER	_SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
_AMENDED ORDER	EMERGENCY ORDER	·
CASE TYPE:		
AIR	X MULTI-MEDIA (check all that apply)	INDUSTRIAL HAZARDOUS WASTE
X PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION
X PUBLICWATER UTILITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION
CR 490 (Meadow Glen Facility); intersection	ED: Intersection of CR 6022 and CR 6021(Fai of CR 427 and FM 1409 (Woodway Subdivisi of CR 4536 and CR350 (Lakeview Facility); a	on Facility): intersection of CR 6476 and CR
SMALL BUSINESS: X Yes N		• .
OTHER SIGNIFICANT MATTERS: There these facility locations.	e are no complaints. There is no record of addit	ional pending enforcement actions regarding
INTERESTED PARTIES: No one other tha	n the ED and the Respondent expressed an inte	rest in this matter.
COMMENTS RECEIVED: The Texas Regi	ster comment period expired November 16, 20	09. No comments were received.
Ms. Lena Roberts TCEQ Enforcement Coordinators TCEQ Regional Contact: Mr. Ste Respondent: Mr. Weldon W. Alde	Litigation Division, MC 175, (512) 239-3400 s, Litigation Division, MC 175, (512) 239-3400 Ms. Rebecca Clausewitz, Water Enforcement phen Smith, Houston Regional Office, MC R-1 rs, Owner, P.O. Box 10, Dayton, Texas 77535 L. Watkins, Attorney, Zeleskey Law Firm, PL	Section, MC R-13 (210) 403-4012 2, (713) 767-3581

RESPONDENT NAME: WELDON W. ALDERS DBA FAIRFIELD ESTATES, Page 2 of 5 DBA MEADOW GLEN CRYSTAL SPRINGS WATER, DBA WOODWAY SUBDIVISION WATER SYSTEM,

DBA WOODWAY SUBDIVISION WATER SYSTEM, DBA WOODLANDS HILLS WATER COMPANY,
DBA LAKEVIEW WATER SYSTEM, AND DBA SOUTHAMPTON SUBDIVISION

**DOCKET NO.: 2008-0362-MLM-E** 

VIOLATION SUMMARY CHART:	JCKET NO.: 2008-0302-WILIV	1-1-
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
Type of Investigation: Complaint	Total Assessed: \$61,390	Corrective Actions Taken:
X Routine Enforcement Follow-up Records Review	Total Deferred: \$0 Expedited Order Financial Inability to Pay	The Executive Director recognizes that the Respondent performed the following corrective actions:
Date of Complaint Relating to this Case: None	SEP Conditional Offset	Fairfield Facility – violation nos. 1, 2, 5, and 7:
Dates of Investigation Relating to this Case: October 10, 2007 (Southampton); December 11, 2007	Total Paid/Due to General Revenue: \$1,715/\$59,675	1. Installed a ground storage tank that provides a storage tank capacity of at least 200 gallons per connection.
(Fairfield, Woodlands Hills); December 13, 2007 (Meadow Glen, Woodway Subdivision, Lakeview)	The Respondent paid \$1,715 of the administrative penalty. The remaining amount of \$59,675 shall be payable in	2. Installed two service pumps that provide a total capacity of at least 2.0 gpm per connection.
Dates of NOEs Relating to this Case: November 20, 2007 (Southampton); February 11,	35 monthly payments of \$1,705 each.	3. Repaired the barbed wire hanging down from the fence located at Well No. 2.
2008 (Meadow Glen, Woodway Subdivision, Woodlands Hills, Lakeview); February 28, 2008 (Fairfield)	Site Compliance History Classification – all Facilities: N/A	4. Began maintaining a thorough plant operations manual for operator review and reference.
	Person Compliance History	Meadow Glen Facility – violation nos. 4 and 6:
Background Facts: The EDPRP was filed on October 30, 2008. The Respondent filed an answer and the case was referred	Classification – all Facilities: High X AveragePoor	1. Cleaned the calcium deposits on the bottom of the hypochlorinator solution container and repaired the leaking sight glass on the pressure tank.
to SOAH. Settlement was achieved and the agreed order was signed on September 21, 2009.	Major Source – all Facilities: X Yes No	Provided a thorough plant operations manual for operator review and reference.
Current Compliance Status:	Applicable Penalty Policy:	Woodway Subdivision Facility – violation no. 4:
The Respondent has not yet submitted documentation to certify compliance with the technical requirements.	September 2002	1. Provided a thorough plant operations manual for
MLM:	Findings Order Justification: Indifference to legal duty based on	operator review and reference.
Fairfield Facility -	violation of two previous Agreed Orders.	Woodlands Hills Facility - violation nos. 1, 2, 3, 4,
1. Failed to provide a storage tank capacity of 200 gallons per connection [30 Tex. Admin. Code § 290.45(b)(1)(D)(ii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order		and 5:  1. Installed a ground storage tank that provides a storage tank capacity of at least 200 gallons per connection.
Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.ii.].		2. Installed two service pumps that provide a total capacity of at least 2.0 gpm per connection.
2. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection [30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(iii),		3. Developed and began maintaining records of water works operation and maintenance activities, including the average amount of water treated each week and chemicals used each day.
TEX. HEALTH & SAFETY CODE § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.iii.].		Provided a thorough plant operations manual for operator review and reference.
3. Failed to properly develop and maintain records of water works operation and maintenance activities [30 Tex. Admin. Code § 290.46(f)(3)(A)(i) and		5. Repaired the leaking pressure gauge at Well No. 3 and repaired the leaking discharge lines at Well Nos. 1 and 3.
(f)(3)(A)(ii)].		Lakeview Facility – violation nos. 1, 2, 3, 5, and 6:
4. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and		Installed a ground storage tank that provides a storage tank capacity of at least 200 gallons per connection.
equipment [30 Tex. ADMIN. CODE § 290.46(m)].	,	O Total lad a second se

2. Installed two service pumps that provide a total capacity of at least 2.0 gpm per connection.

### RESPONDENT NAME: WELDON W. ALDERS DBA FAIRFIELD ESTATES, Page 3 of 5 DBA MEADOW GLEN CRYSTAL SPRINGS WATER, DBA WOODWAY SUBDIVISION WATER SYSTEM, DBA WOODWAY SUBDIVISION WATER SYSTEM, DBA WOODLANDS HILLS WATER COMPANY, DBA LAKEVIEW WATER SYSTEM, AND DBA SOUTHAMPTON SUBDIVISION **DOCKET NO.: 2008-0362-MLM-E**

VIOI	ATION	<b>SUMMARY</b>	CHART.

VIOLATION SUMMARY CHART:		
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
5. Failed to maintain an intruder-resistant fence in		3. Repaired the leaking sight glass on the pressure
order to protect the water system's well [30 TEX. ADMIN. CODE § 290.41(c)(3)(O)].		tank.  4. Provided a thorough plant operations manual for
6. Failed to provide a properly sealed wellhead to		operator review and reference.  5. Decreased the number of connections served by the
prevent the possibility of contaminating the well water [30 Tex. ADMIN. CODE § 290.41(c)(3)(K)].	·	Lakeview Facility to prevent the pressure tank capacity from exceeding the 85% capacity limit which necessitates providing the Commission with a retail public utility planning report.
7. Failed to maintain a thorough plant operations manual for operator review and reference [30 Tex.		a roum puone annily pranting reports
ADMIN. CODE § 290.42(1)].		Ordering Provisions:
, , , , , , , , , , , , , , , , , , ,		The Respondent shall undertake the following
Meadow Glen Facility -		technical requirements:
1. Failed to provide a storage tank capacity of 200		
gallons per connection [30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(ii), Tex. Health & Safety		Fairfield Estates -
CODE § 341.0315(c), and TCEQ Agreed Order		1. Within 30 days:
Docket No. 2006-0217-PWS-E, Ordering Provision No. 2.c.i.].		a. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including
2. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection		but not limited to removing mildew accumulation from the exterior surface on the
[30 Tex. Admin. Code § 290.45(b)(1)(D)(iii),		pressure tank; and
TEX. HEALTH & SAFETY CODE § 341.0315(c), and TCEQ Agreed Order Docket No. 2006-0217-PWS-E, Ordering Provision No. 2.c.ii.].		b. Ensure that monthly water works operation reports and maintenance records are properly completed and maintained, including but not limited to documenting the amount of water
3. Failed to properly develop and maintain records of water works operation and maintenance activities [30 Tex. ADMIN. CODE § 290.46(f)(3)(A)(i) and		treated each week and chemicals used each day.
(f)(3)(A)(ii)].		Within 45 days, submit written certification demonstrating compliance with Ordering Provisions Nos. 1.a. and 1.b.
4. Failed to initiate maintenance and housekeeping practices that shall ensure the good working		110 11510115 1105. 1.a. and 1.b.
condition and general appearance of the system's		3. Within 60 days, completely seal the slab surface
facilities and equipment [30 Tex. ADMIN. CODE § 290.46(m)].	• .	surrounding the wellhead for Well No. 2 to prevent the possibility of contaminating the well water.
5. Failed to provide a total well capacity of 0.6 gpm per connection [30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(i) and Tex. Health & Safety CODE § 341.0315(c)].		Within 75 days, submit written certification demonstrating compliance with Ordering Provision No. 3.
		Meadow Glen Facility -
6. Failed to provide a thorough plant operations manual for operator review and reference [30 Tex. ADMIN. CODE § 290.42(1)].		Within 30 days, ensure that monthly water works operation reports and maintenance records are properly completed and maintained, including but not limited to documenting the amount of water
Woodway Subdivision Facility -		treated each week and chemicals used each day.
1. Failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection [30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(iii) and Tex. HEALTH & SAFETY CODE § 341.0315(c)].		Within 45 days, submit written certification demonstrating compliance with Ordering Provision No. 1.

### RESPONDENT NAME: WELDON W. ALDERS DBA FAIRFIELD ESTATES, Page 4 of 5 DBA MEADOW GLEN CRYSTAL SPRINGS WATER, DBA WOODWAY SUBDIVISION WATER SYSTEM, DBA WOODWAY SUBDIVISION WATER SYSTEM, DBA WOODLANDS HILLS WATER COMPANY, DBA LAKEVIEW WATER SYSTEM, AND DBA SOUTHAMPTON SUBDIVISION **DOCKET NO.: 2008-0362-MLM-E**

VIOLATION SUMMARY CH.	ART:	•
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Provision No. 3.d.ii.].

VIOLATION SUMMARY CHART:	DUNIATEN	CORPHORNIS A CONONS
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
2. Failed to maintain Service Pump No. 2 at the well		3. Within 545 days:
site in good working condition [30 Tex. ADMIN. CODE § 290.46(m)(6)].		a. Provide a total well capacity of 0.6 gpm per connection;
3. Failed to plug abandoned water system Well No. 2		b. Provide a storage tank capacity of 200 gallons per connection; and
in accordance with 16 Tex. ADMIN. CODE ch. 76 or return the well to a non-deteriorated condition [30 Tex. ADMIN. CODE § 290.46(u)].		c. Provide a minimum of two service pumps with a total rated capacity of 2.0 gpm per connection.
4. Failed to provide a thorough plant operations manual for operator review and reference [30 Tex. ADMIN. CODE § 290.42(I)].	,	4. Within 560 days, submit written certification demonstrating compliance with Ordering Provision Nos. 3.a. through 3.c.
Failed to properly develop and maintain records of water works operation and maintenance activities		Woodway Subdivision Facility -
[30 TEX. ADMIN. CODE § 290.46(f)(3)(A)(i) and (f)(3)(A)(ii)].		1. Within 30 days, ensure that monthly water works operation reports and maintenance records are properly completed and maintained, including but not limited to documenting the amount of water treated each week and chemicals used each day.
Woodlands Hills Facility -		treated each week and chemicals used each day.
1. Failed to provide a storage tank capacity of 200 gallons per connection [30 Tex. Admin. Code § 290.45(b)(1)(D)(ii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering		Within 45 days, submit written certification demonstrating compliance with Ordering Provision No. 1.
Provision No. 3.d.ii.].		3. Within 60 days:
2. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection [30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(iii),		a. Plug Well No. 2 with cement according to 16 TEX. ADMIN. CODE ch. 76 or return it to a non- deteriorated condition; and
TEX. HEALTH & SAFETY CODE § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.iii.].		b. Repair or replace Service Pump No. 2 at the well site.
3. Failed to properly develop and maintain records of water works operation and maintenance activities [30 Tex. Admin. Code § 290.46(f)(3)(A)(i) and (f)(3)(A)(ii)].		4. Within 75 days, submit written certification of compliance demonstrating compliance with Ordering Provision Nos. 3.a. and 3.b
4 Failed to provide a thorough plant operations manual for operator review and reference [30 Tex.		5. Within 545 days, provide a minimum of two service pumps with a total rated capacity of 2.0 gpm per connection.
ADMIN. CODE § 290.42(I)].  5. Failed to maintain all water treatment units,		Within 560 days, submit written certification demonstrating compliance with Ordering Provision No. 5.
storage and pressure maintenance facilities, distribution system lines, and related		Lakeview Facility -
appurtenances in watertight condition [30 Tex. ADMIN. CODE § 290.46(m)(4)].		Within 30 days, ensure that monthly water works operation and maintenance records are properly completed and maintained, including but not
Lakeview Facility -  1. Failed to provide a storage tank capacity of 200		limited to documenting the amount of water treated each week and chemicals used each day.
gallons per connection [30 Tex. ADMIN. CODE	•	
§ 290.45(b)(1)(C)(ii), TEX. HEALTH & SAFETY CODE § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.ii.l.	:	Within 45 days, submit written certification demonstrating compliance with Ordering Provision No. 1.

# RESPONDENT NAME: WELDON W. ALDERS DBA FAIRFIELD ESTATES, Page 5 of 5 DBA MEADOW GLEN CRYSTAL SPRINGS WATER, DBA WOODWAY SUBDIVISION WATER SYSTEM, DBA WOODWAY SUBDIVISION WATER SYSTEM, DBA WOODLANDS HILLS WATER COMPANY, DBA LAKEVIEW WATER SYSTEM, AND DBA SOUTHAMPTON SUBDIVISION

DOCKET NO.: 2008-0362-MLM-E

VIOLATION SUMMARY CHART:		
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
2. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection [30 Tex. Admin. Code § 290.45(b)(1)(C)(iii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.iii.].		Southampton Facility -  1. Within 545 days:  a. Provide a storage tank capacity of 200 gallons per connection; and  b. Provide two or more service pumps with a total combined capacity of 2.0 gpm per
3. Failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in watertight condition [30 Tex. ADMIN. CODE § 290.46(m)(4)].		connection.  2. Within 560 days, submit written certification demonstrating compliance with Ordering Provision Nos. 1.a. and 1.b.
4. Failed to properly develop and maintain records of water works operation and maintenance activities [30 Tex. Admin. Code § 290.46(f)(3)(A)(i) and (f)(3)(A)(ii)].		
5. Failed to maintain a thorough plant operations manual for operator review and reference [30 Tex. ADMIN. CODE § 290.42(1)].	· .	
6. Failed to submit a written planning report to the Commission regarding the Lakeview Facility that clearly explains how a retail public utility that possesses a CCN and has reached 85% of its capacity will provide the expected service demands to the remaining areas within the boundaries of its certified area [30 Tex. ADMIN. CODE § 291.93(3) and Tex. WATER CODE § 13.139(d)].		
Southampton Facility -		
1. Failed to provide a storage tank capacity of 200 gallons per connection [30 Tex. Admin. Code § 290.45(b)(1)(C)(ii), Tex. Health & Safety Code § 341.0315(c), and Agreed Order Docket No. 2006-0217-PWS-E, Ordering Provision No. 2.c.i.].		
2. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection [30 Tex. Admin. Code § 290.45(b)(1)(C)(iii), Tex. Health & Safety Code § 341.0315(c), and Agreed Order Docket No. 2006-0217-PWS-E, Ordering Provision No. 2.c.ii.].		
	·	

Policy Revision 2 (Se)	•	Calculation	า Works	heet (P	•	on January 29, 2008
TCEQ						
DATES Assigned PCW		25-Feb-2008		1-Aug-2008		
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	Y INFORMATION t Weldon W. Alders dba Fain			inga - paintari g	St. a. Coloriva plakindi kaji	
Reg. Ent. Ref. No.		ileid Estates				<del></del>
Facility/Site Region		, ,	Major/N	linor Source	Major	
CASE INFORMATION	glandinia ta 1902 Propin auro pinanti	kasa - dirista aridi nedel	dankliji da jeka ski po	adata de benesa d		
Enf./Case ID No.			No.	of Violations		<u> </u>
	. 2008-0362-MLM-E			Order Type		
	Public Water Supply		Enf.		Yuliya Dunaway	<u></u>
Multi-Media Admin. Penalty \$	Public Water Utilities Limit Minimum \$50	Maximum	\$1,000	EC's Team	Enforcement Team	2
Adminit Citally V			Ψ1,000			
	Pena	Ity Calcula	tion Sect	ion		
TOTAL BASE PENAL	LTY (Sum of violation I				Subtotal 1	\$10,050
		BACO RYMAN				
ADJUSTMENTS (+/-)						
	ined by multiplying the Total Base Pe TOTY		the indicated perc Enhancement		otals 2, 3, & 7	\$2,512
Compliance msi					Jiais 2, 3, G.7	Ψ2,512
Notes	The penalty enhancement similar violations as those					
Notes The state of the state of	agreed final enforcem					
Culpability	No .	0%	Enhancement		Subtotal 4	\$0
Notes	The Respondent d	loes not meet the	culpability crit	teria		
Good Faith Effor	rt to Comply	0%	Reduction		Subtotal 5	\$0
		RP/Settlement Offer				,
Extraordinary						
Ordinary N/A		1				
N/	Parameter and the second	and start if	7 1 1			
Notes	The Respondent d	loes not meet the	good faith crit	teria.		
of Political (1955) De collegação Descripción (1955)		ridde Decele Shidindhidd 225 dd	or anaparipatawas i, sojo		Unie-Arety , 118 Berkel <del>v 1</del>	
	Total EB Amounts \$14,689		Enhancement* at the Total EB \$	Amount	Subtotal 6	\$0
Approx.	Cost of Compliance \$66,050	]	ut 1170 7 0tul 22 0	, mount		
elite energy		atemania pribadni argeo arafigi (		maandidabban dan <u>d</u>		040 500
SUM OF SUBTOTAL	S4-7			li Financia	inal Subtotal	\$12,562
OTHER EACTORS A	S JUSTICE MAY REQU	IIRF T	0%		Adjustment	\$0
	Subtotal by the indicated percentage.		U / 0		- AJUSUITEIIL	Ψ0
				4.1		
Notes						
				Final Dor	nalty Amount	\$12,562
				i illai Fel	ianty Amount	Ψ 12,002

STATUTORY LIMIT ADJUSTMENT

Notes

PAYABLE PENALTY

DEFERRAL 0% Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)

No deferral is recommended for Findings Orders.

\$12,562

\$12,562

Final Assessed Penalty

Reduction Adjustment

Screening Date 25-Feb-2008

Docket No. 2008-0362-MLM-E

**PCW** 

Policy Revision 2 (September 2002) PCW Revision January 29, 2008

Adjust.

5%

0%

20%

0

1

Respondent Weldon W. Alders dba Fairfield Estates

>> Compliance History Site Enhancement (Subtotal 2)

(number of NOVs meeting criteria)

Case ID No. 14329

Reg. Ent. Reference No. RN101206795

Media [Statute] Public Water Supply

Other written NOVs

meeting criteria)

Enf. Coordinator Yuliya Dunaway

Component Number of...

NOVs

Orders

### **Compliance History Worksheet**

Written NOVs with same or similar violations as those in the current enforcement action

Any agreed final enforcement orders containing a denial of liability (number of orders

Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory

	emergency orders issued by the commission		0%	
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)		0%	
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%	
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%	
Emissions	Chronic excessive emissions events (number of events)	0	0%	
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)		0%	
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%	
	Plea:	se Enter Yes or No		
1.32.43	Environmental management systems in place for one year or more	No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
	Participation in a voluntary pollution reduction program	No	0%	
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	
	Adjustment P	ercentage (Su	ıbtotal 2) [	25%
peat Violator (Su	er e	ercentage (Su	ıbtotal 3) [	0%
No	Adjustment Po			
Nompliance Histor	Adjustment Poly Person Classification (Subtotal 7)  Performer Adjustment Poly Performer			
mpliance Histor Average F	Adjustment Poly Person Classification (Subtotal 7) Performer Adjustment Poly Summary	ercentage (Su		0%

Screening	g Date 25-Feb-2008	Docke	et No. 2008-0362-MLM-E	PCW
The second control of	and the second s	iers dba Fairfield Estates	Policy R	levision 2 (September 2002)
- \$	ID No. 14329		PCW	Revision January 29, 2008
	<b>ce No.</b> RN101206795			
- <b>1</b>	tatute] Public Water S			
Ent. Coord	linator Yuliya Dunawa	у .		
	<u> </u>	0 1 0 000 15/11/11/15/17/17		
Rule			x. Health & Safety Code § 341.0315(c), 30-PWS-E, Ordering Provision No. 3.d.ii	
Violation Desc			D gallons per connection. Specifically, at ed that the water system did not have a is a 100% deficiency.	·
		•	Base Penalty	\$1,000
>> Environmental, Pro	perty and Human H	lealth Matrix		
The state of the s	* a Amitoph ; ** Amiros and with American Amiton and a removable	Harm	adakun arta kirin di dan	
OR F	Release Major Actual	Moderate Minor		· ·
Profes Brooks Section	Potential x		Percent 50%	
			,	•
>>Programmatic Matrix	PROTESTICAL PROPERTY OF THE PR			
Falsi	fication Major	Moderate Minor	Percent 0%	·
			Percent 0%	
			provide a safe and adequate supply of cant amount of contaminants that would lan health.	
			Adjustment \$500	
er filozofia. Dan 1865 billion filozofia propietario propieta in Abelian i Standardo Periode State Standardo P -	Medica (1986) de escrito incidente de la compaña de la Compaña de la compaña de l		A CONTROL AND AND THE PARTY OF	
,		•		\$500
Violation Events				
Numb	er of Violation Events	8 6	Number of violation days	2000
	daily monthly quarterly semiannual annual single event	X	Violation Base Penalty	\$4,000
Eigh		commended from the effective of E, April 14, 2006, to the date of s	late of TCEQ Agreed Order Docket No. creening, February 25, 2008.	
Economic Benefit (EB)	for this violation		Statutory Limit Test	
Es	stimated EB Amount	\$11,210	Violation Final Penalty Total	\$5,000
		This violation Final	Assessed Penalty (adjusted for limits)	\$5,000
		THIS VIVIALION FIIIAL		φυ,υυυ

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		ers dba Fairfield E	states	and and the fee		tion of a local data take the control of the contro	
Case ID No. 1							
Reg. Ent. Reference No. F		innlie					Years of
Violation No. 1	Public Water S	apply				Percent Interest	Depreciation
violation No. i	FTELTSCHERFEREISEN SA	ANTERIORNI STORE SHOW			gagas varige egişteri	ladi si keti Majalete	production and the second
	THILLY !		dizidana			5.0	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
							•
Delayed Costs_							
Equipment	\$50,000	14-Apr-2006	26-Jun-2009	3.2	\$534	\$10,676	\$11,210
Buildings	· · · · · · · · · · · · · · · · · · ·			0.0	\$0	\$0	.\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction Land				0.0	\$0 \$0	\$0 n/a	\$0 \$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal	<del></del>			0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
				nrowde a	total ptorage can		
Notes for DELAYED costs	calculated		date of TCEQ Ag	reed Orde compliance	r Docket No. 200	04-0480-PWS-E to	the date of
Notes for DELAYED costs  Avoided Costs	calculated	I from the effective	date of TCEQ Ag	reed Orde compliance entering it	r Docket No. 200 e. em (except for c	04-0480-PWS-E to	the date of
Notes for DELAYED costs  Avoided Costs  Disposal	calculated	I from the effective	date of TCEQ Ag	reed Orde compliance entering it	r Docket No. 200 e. em (except for o	04-0480-PWS-E to one-time avoided o	osts) \$0
Notes for DELAYED costs  Avoided Costs  Disposal Personnel	calculated	I from the effective	date of TCEQ Ag	entering it	r Docket No. 200 e. em (except for c \$0 \$0	one-time avoided one-ti	osts) 50
AVOIDED COSTS  Disposal Personnel Inspection/Reporting/Sampling	calculated	I from the effective	date of TCEQ Ag	entering It	r Docket No. 200 em (except for c \$0 \$0 \$0	04-0480-PWS-E to one-time avoided c \$0 \$0 \$0	osts) \$0 \$0 \$0 \$0
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	calculated	I from the effective	date of TCEQ Ag	entering it	r Docket No. 200 em (except for c \$0 \$0 \$0 \$0	04-0480-PWS-E to one-time avoided of \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	calculated	I from the effective	date of TCEQ Ag	entering it  0.0  0.0  0.0  0.0  0.0  0.0  0.0	r Docket No. 200 e. em (except for 50 \$0 \$0 \$0 \$0	04-0480-PWS-E to one-time avoided c \$0 \$0 \$0 \$0 \$0	**************************************
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	calculated	I from the effective	date of TCEQ Ag	entering it	r Docket No. 200 em (except for c \$0 \$0 \$0 \$0	04-0480-PWS-E to one-time avoided of \$0 \$0 \$0 \$0	**************************************
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	calculated	I from the effective	date of TCEQ Ag	entering it	r Docket No. 200 em (except for 0 \$0 \$0 \$0 \$0 \$0 \$0	04-0480-PWS-E to one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	**************************************
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	calculated	I from the effective	date of TCEQ Ag	entering it	r Docket No. 200 em (except for 0 \$0 \$0 \$0 \$0 \$0 \$0	04-0480-PWS-E to one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	**************************************
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	calculated	I from the effective	date of TCEQ Ag	entering it	r Docket No. 200 em (except for 0 \$0 \$0 \$0 \$0 \$0 \$0	04-0480-PWS-E to one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	**************************************
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	calculated	I from the effective	date of TCEQ Ag	entering it	r Docket No. 200 em (except for 0 \$0 \$0 \$0 \$0 \$0 \$0	04-0480-PWS-E to one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	**************************************
Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	calculated	I from the effective	date of TCEQ Ag	entering it	r Docket No. 200 em (except for 0 \$0 \$0 \$0 \$0 \$0 \$0	04-0480-PWS-E to one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	**************************************

Screening Date	25-Feb-2008	Docket N	o. 2008-0362-MLM-E	/ PCW
The first the first terms of the	<b>t</b> Weldon W. Alders dba Fai	rfield Estates	Policy i	Revision 2 (September 2002)
Case ID No.			PCV	V Revision January 29, 2008
Reg. Ent. Reference No.				
	Public Water Supply			
Enf. Coordinator				
Violation Number	<u> </u>			71
Rule Cite(s	1 00 10111 1 1011111 0 0 0 0 0 0 0 0 0		ealth & Safety Code § 341.0315(c), VS-E, Ordering Provision No. 3.d.iii	
Violation Description	minute ("gpm") per conr	nection. Specifically, at the	g a total capacity of 2.0 gallons per e time of the investigation, it was y service pumps, which is a 100%	
			Base Penalty	\$1,000
>> Environmental, Property	and Human Health Ma	trix		
	Harm	and de terminal (1995), such a finite de la confession de	a para dia mandria dia dia dia dia mpika dia mpika Mpika dia mpika dia m	
OR Release		Minor		
OR Actual Potential			Percent 50%	
1 Otertia	<u> </u>	<u> </u>	1 ercent	
>>Programmatic Matrix				
Falsification	Major Moderate	Minor	544001S	100
			Percent 0%	
			,	1
			ovide a safe and adequate supply	
Notes of water co		ng customers to a signific levels protective of humai	ant amount of contaminants that	
	Would exceed	levels protective of numai	Theath.	
			Adjustment \$500	]
	Sondaris (n. 1200) Medical (1905), des 270 de 120 de 150 de 1		State Action Additional	
				\$500
Violation Events				
VIOLATION EVENIS				
Number of Vi	olation Events 8	682	Number of violation days	
	1	-	-	
	daily			
	monthly		Malatin Bara Barata	64.000
mark only one with an x	quarterly x semiannual		Violation Base Penalty	\$4,000
	annual			
	single event		•	
Fight quarte	rly events are recommende	d from the effective date o	f TCEQ Agreed Order Docket No.	
	04-0480-PWS-E, April 14, 2			·
Economic Benefit (EB) for th	is violation		Statutory Limit Test	
y, ib. il (sq. m.) militaria di disensi i Abbettiro i i militati menti Abbettiro N. Martinia i T. Ma				
Estimate	d EB Amount	\$3,363	Violation Final Penalty Total	\$5,000
	т	his violation Final Asses	ssed Penalty (adjusted for limits)	\$5,000

Case ID No.							
Rea. Ent. Reference No.	RN101206795						
Tanàna 1991, ao amin'ny faritr'i Nobel de Carlos de Carl	Public Water S						Years of
Violation No.						Percent Interest	Depreciation
	zā argument er tet i varu Priestrijās Visitās					5.0	1.
	ltem Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	4, MITERIA 7 3F 140	All the restrict to the first section of the sectio					
Delayed Costs					45,24 (116) 4 (16)		
Equipment	\$15,000	14-Apr-2006	26-Jun-2009	3.2	\$160	\$3,203	\$3,363
Buildings				0.0	\$0	. \$0	\$0
Other (as needed)		<u> </u>		0.0	\$0	\$0	\$0
Engineering/construction Land				0.0	\$0 \$0	\$0 n/a	\$0 \$0
Record Keeping System		<del>                                     </del>	<del></del>	0.0	\$0 \$0	n/a	\$0 \$0
Training/Sampling	<u> </u>			0.0	\$0	n/a	\$0
Remediation/Disposal		<del> </del>		0.0	\$0	n/a	\$0
·							
Permit Costs				0.0	\$0	in n/a	\$0
Other (as needed)				0.0 0.0 provide a	\$0 \$0 t least two service	n/a n/a e pumps with a total	\$0 \$0 capacity of 2.0
			om the effective d	0.0 0.0 provide a	\$0 \$0 t least two servic EQ Agreed Orde	n/a n/a	\$0 \$0 capacity of 2.0
Other (as needed)  Notes for DELAYED costs  Avoided Costs	gpm per conn	ection, calculated fr	om the effective d the da	0.0 0.0 provide at ate of TC te of comp	\$0 \$0 t least two servic EQ Agreed Orde blance. em (except for	n/a e pumps with a total r Docket No. 2004-C	\$0 \$0 capacity of 2.0 480-PWS-E to
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal	gpm per conn	ection, calculated fr	om the effective d the da	provide at ate of TC te of comp	\$0 \$0 t least two servic EQ Agreed Orde bliance. em (except for a	n/a n/a e pumps with a total r Docket No. 2004-0	\$0 \$0 capacity of 2.0 480-PWS-E to
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel	gpm per conn	ection, calculated fr	om the effective d the da	provide at ate of TC te of comp	\$0 \$0 t least two services Q Agreed Order bliance. em (except for a \$0 \$0	n/a	\$0 \$0 capacity of 2.0 480-PWS-E to osts) \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel Inspection/Reporting/Sampling	gpm per conn	ection, calculated fr	om the effective d the da	provide at ate of TC te of comp	\$0 \$0 t least two services EQ Agreed Orde bliance. em (except for \$0 \$0 \$0	n/a n/a e pumps with a total r Docket No. 2004-cone-time avoided c \$0 \$0 \$0 \$0	\$0 \$0 capacity of 2.0 480-PWS-E to osts) \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel  Inspection/Reporting/Sampling Supplies/equipment	gpm per conn	ection, calculated fr	om the effective d the da	provide at ate of TC te of comp	\$0 \$0 t least two service EQ Agreed Orde soliance. em (except for a \$0 \$0 \$0 \$0	n/a	\$0 \$0 capacity of 2.0 480-PWS-E to osts) \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	gpm per conn	ection, calculated fr	om the effective d the da	provide at ate of TC te of comp  ntering it  0.0  0.0  0.0  0.0  0.0  0.0  0.0	\$0 \$0 t least two service EQ Agreed Orde bliance. em (except for a \$0 \$0 \$0 \$0	n/a e pumps with a total r Docket No. 2004-0 one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 capacity of 2.0 480-PWS-E to \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel  Inspection/Reporting/Sampling Supplies/equipment	gpm per conn	ection, calculated fr	om the effective d the da	provide at ate of TC te of comp	\$0 \$0 t least two service EQ Agreed Orde soliance. em (except for a \$0 \$0 \$0 \$0	n/a	\$0 \$0 capacity of 2.0 480-PWS-E to osts) \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	gpm per conn	ection, calculated fr	om the effective d the da	0.0   0.0     0.0	\$0 \$0 t least two services Q Agreed Order bliance. em (except for a so \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$0 capacity of 2.0 480-PWS-E to 000 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	gpm per conn	ection, calculated fr	om the effective d the da	0.0   0.0     0.0	\$0 \$0 t least two services Q Agreed Order bliance. em (except for a so \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$0 capacity of 2.0 480-PWS-E to 000 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	gpm per conn	ection, calculated fr	om the effective d the da	0.0   0.0     0.0	\$0 \$0 t least two services Q Agreed Order bliance. em (except for a so \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$0 capacity of 2.0 480-PWS-E to 000 \$0 \$0 \$0 \$0 \$0 \$0

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Screening Date 25-Feb-2008 Docket No. 2008-0362-MLM-E	PCW
	Revision 2 (September 2002)
production and decimal transfer or the first of	W Revision January 29, 2008
Reg. Ent. Reference No. RN101206795	
Media [Statute] Public Water Supply Enf. Coordinator Yuliya Dunaway	
Violation Number 3	
Rule Cite(s) 30 Tex. Admin. Code § 290.46(f)(3)(A)(i) and (f)(3)(A)(ii)	
Violation Description  Failed to properly develop and maintain records of water works operation and maintenance activities. Specifically, at the time of the investigation, it was documented that the water system's operating records lacked components of the average amount of water treated each week and chemicals used each day.	-
Base Penalty	ر ر \$1,000
>> Environmental, Property and Human Health Matrix	
Harm	
Release Major Moderate Minor	•
OR Actual	
Potential Percent 0%	
>>Programmatic Matrix	
Falsification Major Moderate Minor	
x Percent 10%	
	<b>-1</b>
Matrix Notes Between 30% and 70% of the rule requirements were not met.	
Adjustment \$900	
	\$100
Violation Events	
Number of Violation Events 1 1 76 Number of violation days	
daily	***************************************
mark only one with an x semiannual annual single event x	\$100
Bakait Maham Amatan Landan Lan	
One single event is recommended.	
Economic Benefit (EB) for this violation Statutory Limit Test	
Estimated EB Amount \$22 Violation Final Penalty Total	\$125
This idealan Phal Account Banks, (1977) (1977)	6405
This violation Final Assessed Penalty (adjusted for limits)	\$125

	Weldon W. Ald						
Case ID No.	14329						•
Reg. Ent. Reference No.	RN101206795						
Media	Public Water S	upply				Percent Interest	Years of
Violation No.						Percent interest	Depreciation
		TERTORIS (SECT	achenteata.		esta de la comp	5.0	1:
	Item Cost	Data Basilisal	Final Date	Yrs	Interest Cared	Onetime Costs	EB Amount
	ta tu i ve fe el blaca la feffii	Date Required	Finai Date	Yrs	interest Saved	Unetime Costs	EB Amount
Item Description	No commas or \$						Fider Deals
and the second of the second o	a and a second of the second state of the	ALLENDO LO CALLO DE CAMO LO CALIDADA ANTONIO.	ad carrier court of the arms.	tani itali	vilkanganor a ababb honos .	garan iyo ta a dambada da kata ka	and restriction and state of
Delayed Costs							
Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land			4.34	0.0	\$0	n/a	\$0
Record Keeping System	\$200	11-Dec-2007	1-Mar-2010	2.2	\$22	n/a	\$22
Training/Sampling	L	1		0.0	\$0	n/a l	- \$0
							eΛ
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs Other (as needed)				0.0 0.0 at to proper	\$0 \$0 \$0 rly prepare and r	n/a n/a n/a maintain a record of	\$0 \$0 water works
Permit Costs			ctivities, calculated	0.0 0.0 at to proper	\$0 \$0 \$0 rly prepare and r	n/a n/a n/a	\$0 \$0 water works
Permit Costs Other (as needed) Notes for DELAYED costs	operation a	and maintenance ad	ctivities, calculated	0.0 0.0 at to proper d from the compliance	\$0 \$0 \$0 rly prepare and r date of the inves	n/a n/a n/a maintain a record of stigation to the estim	\$0 \$0 water works ated date of
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs	operation a	and maintenance ad	ctivities, calculated	0.0 0.0 It to proper from the compliance	\$0 \$0 \$0 rly prepare and r date of the investe. em (except for	n/a n/a n/a maintain a record of stigation to the estim	\$0 \$0 water works ated date of
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal	operation a	and maintenance ad	ctivities, calculated	0.0 0.0 ot to proper from the compliance	\$0 \$0 \$0 riy prepare and r date of the invese. e. em (except for	maintain a record of stigation to the estim	\$0 \$0 water works ated date of
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel	operation a	and maintenance ad	ctivities, calculated	to proper of from the compliance of the complian	\$0 \$0 \$0 rly prepare and r date of the investe. em (except for \$0 \$0	maintain a record of stigation to the estim	\$0 \$0 water works ated date of osts)
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	operation a	and maintenance ad	ctivities, calculated	0.0 0.0 ot to proper from the compliance	\$0 \$0 \$0 riy prepare and r date of the invese. e. em (except for	maintain a record of stigation to the estim	\$0 \$0 water works ated date of
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel	operation a	and maintenance ad	ctivities, calculated	to proper of from the compliance of the complian	\$0 \$0 \$0 rly prepare and r date of the investe. em (except for \$0 \$0	maintain a record of stigation to the estimone-time avoided c \$0 \$0 \$0 \$0	\$0 \$0 water works ated date of osts) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	operation a	and maintenance ad	ctivities, calculated	to proper to pro	\$0 \$0 \$0 rly prepare and r date of the investe. e. em (except for \$0 \$0 \$0	maintain a record of stigation to the estim	\$0 \$0 water works ated date of osts) \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	operation a	and maintenance ad	ctivities, calculated	to proper to proper to promption the compliance intering its 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 \$0 \$0 rly prepare and r date of the investe. em (except for \$0 \$0 \$0 \$0	maintain a record of stigation to the estim	\$0 \$0 water works ated date of \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	operation a	and maintenance ad	ctivities, calculated	to proper of from the compliance of the complian	\$0 \$0 \$0 riy prepare and r date of the investe. em (except for \$0 \$0 \$0 \$0 \$0	maintain a record of stigation to the estim	\$0 \$0 water works ated date of \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	operation a	and maintenance ad	ctivities, calculated	to proper of from the compliance of the complian	\$0 \$0 \$0 riy prepare and r date of the investe. em (except for \$0 \$0 \$0 \$0 \$0	maintain a record of stigation to the estim	\$0 \$0 water works ated date of \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	operation a	and maintenance ad	ctivities, calculated	to proper of from the compliance of the complian	\$0 \$0 \$0 riy prepare and r date of the investe. em (except for \$0 \$0 \$0 \$0 \$0	maintain a record of stigation to the estim	\$0 \$0 water works ated date of \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	operation a	and maintenance ad	ctivities, calculated	to proper of from the compliance of the complian	\$0 \$0 \$0 riy prepare and r date of the investe. em (except for \$0 \$0 \$0 \$0 \$0	maintain a record of stigation to the estim	\$0 \$0 water works ated date of \$0 \$0 \$0 \$0 \$0 \$0

Sc	reening Date 25-Feb-2		ere Were trees and the second	o. 2008-0362-MLM-E		PCW
	Respondent Weldon V	V. Alders dba Fairfield E	states			(September 2002)
Dog Ent D	Case ID No. 14329 eference No. RN10120	6705			PCW Revision	1 January 29, 2008
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	edia [Statute] Public W					
	Coordinator Yuliya Du					
	olation Number 4					
	Rule Cite(s)	30 Tex	. Admin. Code § 2	90.46(m)		
Violat	ion Description condition	and general appearance time of the investigation	of the system's fa	actices to ensure the good cilities and equipment. Spot that the exterior surface occumulation.	ecifically,	
				Base	Penalty	\$1,000
>> Environment	al, Property and Hum	an Health Matrix				
		Harm				
OR	Release Major Actual	Moderate Mi	nor			
	Potential		x	Percent 10%		
>>Programmatio	· Matrix					
- Togianinan	Falsification Major	Moderate Mi	nor		•	
				Percent 0%		
Matrix Notes			o an insignificant a	TO THE THE PARTY OF THE PARTY O	ch would	
				Adjustment	\$900	
						\$100
Violation Events					and the contract of	
	Number of Violation Eve	nts 1	76	Number of violation days	5	
	daily					
	monthl	6:: 43		Violation Base	Bonolfy :	\$100
	mark only one quarter with an x semiann	1.689	•	Violation base	relially	
	annua			,	•	
	single ev	ent x				
		One single eve	ent is recommende	<b>d.</b>		
Economic Bene	fit (EB) for this violati	on		Statutory Limit Tes	<b>t</b>	
	Estimated EB Amo	unt	\$8	Violation Final Pena	Ity Total	\$125
and the second s	nagg spegggild hally sid hy sid hy sids by sids by sids by some sides of the sides	This vi	olation Final Asse	essed Penalty (adjusted fo	r limits)	\$125

	Public Water 8	s Supply				Percent Interest	Years of
Violation No.	4 20.00 tenni na semili	ia kivo likolo by neki o namiy osaokekeni.	onue nouveur transmente un affecte		CONTINUE STEED BEAUTONIAN PRACES	ara sumanistr	Depreciation
		kirithi Ye		Media		5.0	1
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$			HHA	fuellie kartin		
andang sagaraga at the same and same and same a	na 118. Sec. Dilabar e Moseur	de 14 decimentos estás combistados (1	44h M. Lw., ha, toynoli Mac I	on State Assessed	Suite (Addination disease and Sedach	didentanciosis tente troi abbito.	t tandida i sitilibiden in nigrisida
Delayed Costs	Er-Frankling AF-R	in jih et johales o		7 - Physica 7 - 2 -			
Equipment		ļ		0.0	\$0 \$0	\$0 \$0	\$0
Buildings	- BEO	44 D 0007	4 Man 0040	0,0		\$0 \$7	\$0
Other (as needed)	\$50	11-Dec-2007	1-Mar-2010	2.2	\$0 \$0	\$7 \$0	\$8 \$0
Engineering/construction Land	<del></del>			0.0	\$0	n/a	\$0 \$0
Record Keeping System		<del></del>		0.0	\$0 \$0	n/a	\$0
Training/Sampling		<u> </u>	<u></u>	0.0	\$0	n/a	<u>\$0</u>
Remediation/Disposal	<u> </u>			0.0	\$0	n/a	\$0
						EASTERNAL OF THE CHARACTER STATE	
•		1		1 00	<b>₽</b> ∩ .	Decree of his and a second	۹۸ .
Permit Costs Other (as needed)	The delayed o	ost includes the esti	mated amount to	0.0 0.0	\$0 \$0	n/a n/a	\$0 \$0 s pressure tan
Permit Costs	The delayed o			0.0 clean the	\$0 exterior surface of		\$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs		calculated from th	ne date of the inve	0.0 clean the estigation entering	\$0 exterior surface of to the estimated of the item (except for other interest)	n/a on the water system' date of compliance.	\$0 s pressure tank
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal		calculated from th	ne date of the inve	clean the estigation entering	\$0 exterior surface of to the estimated of the term (except for \$0	n the water system' date of compliance.	\$0 s pressure tank osts) \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposat Personnel		calculated from th	ne date of the inve	clean the estigation	\$0 exterior surface of to the estimated of the estimated	on the water system date of compliance.	\$0 s pressure tank osts) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling		calculated from th	ne date of the inve	clean the estigation	\$0 e exterior surface of to the estimated of the except for \$0 \$0 \$0 \$0	on the water system' late of compliance.  one-time avoided c \$0 \$0 \$0 \$0	s pressure tank  osts)  s0  s0  s0  s0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		calculated from th	ne date of the inve	clean the estigation	\$0 e exterior surface of to the estimated of \$0 \$0 \$0 \$0 \$0 \$0	on the water system' late of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0	s pressure tank  osts)  s0  s0  s0  s0  s0  s0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]		calculated from th	ne date of the inve	clean the estigation	\$0 exterior surface of to the estimated of the estimated	on the water system' late of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	s pressure tank  osts)  S0  S0  S0  S0  S0  S0  S0  S0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated from th	ne date of the inve	clean the estigation  entering  0.0  0.0  0.0  0.0  0.0  0.0  0.0	so exterior surface of to the estimated of the estimated	on the water system' date of compliance.  one-time avoided compliance so	\$0 s pressure tank osts) \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance [2]		calculated from th	ne date of the inve	clean the estigation	\$0 exterior surface of to the estimated of the estimated	on the water system' late of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 s pressure tar osts) \$0 \$0 \$0 \$0 \$0

· · · · ·

Screening Date 25-Feb-2008 Docket No. 2008-0362-MLM-E	∴ PCW
	cy Revision 2 (September 2002)
Reg. Ent. Reference No. RN101206795	PCW Revision January 29, 2008
Media [Statute] Public Water Supply	
Enf. Coordinator Yuliya Dunaway	
Violation Number 5	<del></del> 1
Rule Cite(s) 30 Tex. Admin. Code § 290.41(c)(3)(O)	:
Failed to maintain an intruder-resistant fence in order to protect the water system's w  Violation Description  Specifically, at the time of the investigation, the fence located at Well No. 2 had barb  wire hanging down from it.	
Base Pena	lity \$1,000
>> Environmental, Property and Human Health Matrix	
Harm Release Major Moderate Minor	
OR Actual	
Potential x Percent 10%	
>>Programmatic Matrix	,
Falsification Major Moderate Minor	
Percent 0%	
Failure to provide proper intruder-resistant protection for the water system's well could expose	- 1
Matrix Notes  Matrix Notes  Customers of the water system to an insignificant amount of pollutants which would not exceed level that are protective of human health.	ls
that are protective of numeri neath.	
Adjustment \$9	00
	\$100
Violation Events	
Number of Violation Events 1 76 Number of violation days	
daily:monthly	
mark only one quarterly Violation Base Pena	ity \$100
with an x semiannual annual annual	
single event x	
■ Adda Adda The Annies (17 Print of 1	<u> </u>
One single event is recommended.	
Economic Benefit (EB) for this violation Statutory Limit Test	
Estimated EB Amount \$21 Violation Final Penalty To	tai \$125
This violation Final Assessed Penalty (adjusted for limi	
i nis violation rinal Assessed renatly (adjusted for initial	ω <sub>1</sub> ψ120

Reg. Ent. Reference No.						Former services and a contraction of the contractio	Years of
Violation No.	Public Water S 5	upply				Percent Interest	Years of Depreciation
						5.0	18
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
Delayed Costs				ja apad			
Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction	\$200_	11-Dec-2007	22-Jun-2009	1.5	\$1	\$20	\$21
Land				0.0	\$0	∴n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling	<del></del>			0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	/// n/a	\$0
Permit Costs			·	0.0	\$0	:n/a	\$0
Other (as needed)						ire on the intruder-re	
Notes for DELAYED costs	surro	unding Well No. 2,	calculated from th	o repair e date o	sagging barbed wifi the investigation		esistant fence liance.
	surro	unding Well No. 2,	calculated from th	o repair e date o	sagging barbed wifi the investigation	ire on the intruder-rate to the date of comp	esistant fence liance.
Notes for DELAYED costs  Avoided Costs	surro	unding Well No. 2,	calculated from th	o repair e date o ntering	sagging barbed w of the investigation item (except for	ire on the intruder-re to the date of comp one-time avoided c	esistant fence liance.
Notes for DELAYED costs  Avoided Costs  Disposal	surro	unding Well No. 2,	calculated from th	o repair e date o ntering	sagging barbed with the investigation  item (except for \$0 \$0 \$0 \$0	ire on the intruder-reto the date of compone-time avoided compone-time so	esistant fence liance. osts) \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel	surro	unding Well No. 2,	calculated from th	o repair e date o ntering 0.0 0.0	sagging barbed with the investigation  item (except for a \$0 \$0	ire on the intruder-reto the date of compone-time avoided:  \$0 \$0 \$0 \$0 \$0	esistant fence liance. osts) \$0 \$0
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling	surro	unding Well No. 2,	calculated from th	o repair e date o ntering 0.0 0.0 0.0 0.0	sagging barbed with the investigation item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	ire on the intruder-reto the date of compone-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	esistant fence liance. sosts) \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment	surro	unding Well No. 2,	calculated from th	ntering 0.0 0.0 0.0 0.0 0.0	sagging barbed with the investigation  item (except for a so	rire on the intruder-rito the date of compone-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	esistant fence liance. sots) \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	surro	unding Well No. 2,	calculated from th	o repair e date o ntering 0.0 0.0 0.0 0.0	sagging barbed with the investigation item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	ire on the intruder-reto the date of compone-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	esistant fence liance. sots) \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	surro	unding Well No. 2,	calculated from th	ntering 0.0 0.0 0.0 0.0 0.0	sagging barbed with the investigation  item (except for a so	rire on the intruder-rito the date of compone-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	esistant fence liance. sots) \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	surro	unding Well No. 2,	calculated from th	ntering 0.0 0.0 0.0 0.0 0.0	sagging barbed with the investigation  item (except for a so	rire on the intruder-rito the date of compone-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	esistant fence liance. sots) \$0 \$0 \$0 \$0 \$0 \$0

An arrange fragment of the property of the pro	ocket No. 2008-0362-MLM-E	PCW
Respondent Weldon W. Alders dba Fairfield Estates	Policy Re	vision 2 (September 2002)
Case ID No. 14329	PCWI	Revision January 29, 2008
Reg. Ent. Reference No. RN101206795		
Media [Statute] Public Water Supply		
Enf. Coordinator Yuliya Dunaway Violation Number 6		
Pulo Cito(s)		
30 Tex. Admin. Go	ode § 290.41(c)(3)(K)	
Violation Description well water. Specifically, at the time of the in	to prevent the possibility of contaminating the nvestigation, it was documented that the slab ead was cracked and not sealed.	
	Base Penalty	\$1,000
>> Environmental, Property and Human Health Matrix		
Harm		
Release Major Moderate Minor	•	
OR Actual .	B	
Potential x	Percent 50%	
>>Programmatic Matrix		
Falsification Major Moderate Minor	inade Parakatan marakatan kapa	
	Percent 0%	
Matrix Notes    Failure to provide the well with a properly sealed wellhead and could expose customers of the water system to a sign exceed levels that are protective.	nificant amount of contaminants which would	
	Adjustment \$500	
	L	\$500
Violation Events		
Number of Violation Events 3	Number of violation days	
	•	
daily monthly x		
mark only one quarterly	Violation Base Penalty	\$1,500
with an x semiannual		
annual		
single event		
Three monthly events are recommended from the date of	the investigation December 11, 2007, to the	
screening date, Februar		
Economic Benefit (EB) for this violation	Statutory Limit Test	
Estimated EB Amount \$48	Violation Final Penalty Total	\$1,875
This violation F	inal Assessed Penalty (adjusted for limits)	\$1,875
		7.,9

	THE LAND WINDS		Benefit W	UINSI			<del>- Albi Horin</del>
Respondent	Filtra Tribitation of State of the Control	ers dba Fairfield Es	a fall for all all the breathful as a	T.A. I I MAL		two test stiffing as to 10 100 ALL ports) i	distriction libraries.
Case ID No							
Reg. Ent. Reference No	. RN101206795 Public Water S	upply					Years of
Violation No		ирріу				Percent Interest	Depreciation
					KURURENIKT	5.0	an St. dore rew 1
	Item Cost	Date Required	Final Date	Vre l	nterest Saved	Onetime Costs	EB Amount
		Date Required	i mai bate	110	nieresi Gaveu	Oneume Coata	
Item Description	No commas or \$	apir odskrater		Millian -		fighter (-1960) caec	
الاراد المديني فالرداعات عددان والمقطية ومووورهم وسفسو ومري	au 45 fut van kommikt blen de	tot utvetten medag lenktalen.	a trainestina availe da.	41445 - 4144 C	to remproprise	addense rokke keber ke wilder, it beke	ut tetral 415-1 (1) (1 cent)
Delayed Costs				001			<u> </u>
Equipment				0.0	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Buildings	\$300	11-Dec-2007	1-Apr-2010	2.3	\$0 \$2	\$46	\$48
Other (as needed) Engineering/construction	\$300	11-Dec-2007	1-Api-2010	0.0	\$0	\$0	\$0
Land	ļ			0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	- n/a	\$0
Notes for DELAYED costs	well		om the date of the	investigati	on to the estima	ated date of complia	ince.
Avoided Costs	well	ihead, calculated fr	om the date of the	investigati	on to the estima	ated date of complia	osts)
Avoided Costs	well	ihead, calculated fr	om the date of the	investigati	on to the estimate of the control of	one-time avoided c	osts) \$0
Avoided Costs  Disposal  Personnel	well	ihead, calculated fr	om the date of the	investigati	on to the estima	ated date of complia	osts)
Avoided Costs	well	ihead, calculated fr	om the date of the	investigati	m (except for \$0	one-time avoided c	sosts) \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	well	ihead, calculated fr	om the date of the	ntering ite	m (except for a \$0 \$0 \$0	one-time avoided c \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	well	ihead, calculated fr	om the date of the	ntering ite 0.0 0.0 0.0 0.0	m (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	well	ihead, calculated fr	om the date of the	ntering ite 0.0 0.0 0.0 0.0 0.0 0.0	m (except for a \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	well	ihead, calculated fr	om the date of the	ntering ite 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	m (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date	25-Feb-2008 <b>Docket No.</b> 2008-0362-	MLM-E PCW
	Weldon W. Alders dba Fairfield Estates	Policy Revision 2 (September 2002)
Case ID No.		PCW Revision January 29, 2008
Reg. Ent. Reference No.		
	Public Water Supply	
Enf. Coordinator	Yuliya Dunaway	
Violation Number	7	
Rule Cite(s)	30 Tex. Admin. Code § 290.42(I)	
Violation Description	Failed to maintain a thorough plant operations manual for operator r	eview and reference.
		Base Penalty \$1,000
		Dase I enalty
>> Environmental, Property a	nd Human Health Matrix	
	Harm	
Release OR Actual	Major Moderate Minor	
OR Actual Potential	Percent	0%
Fotential	reicent	070]
>>Programmatic Matrix		
Falsification	Major Moderate Minor	
	x Percent	25%
		•
Matrix Notes	100% of the rule requirements were not met.	
	Adjustment	\$750
	Collin Sala (Sala Sala Sala Sala Sala Sala Sal	
		\$250
16 1 16 F		
Violation Events		And the second second and the second
	1 76 Number of v	riolation days
	daily	•
	monthly.	
mark only one	quarterly Vio	lation Base Penalty \$250
with an x	semiannual	
PARTITION	annual:	
-	single event x	
		<del></del>
	One single event is recommended.	
The second secon	one engle event to recommended.	
Economic Benefit (EB) for th	s violation Statutory	Limit Test
part paperts in the Colonia, it is a second with the bound at a constitution of the colonia was training and constitution of the colonia was training and the col	iid tara who will his librorii i librorii i dhomain ann ann ann ann ann ann ann ann ann	
. Estimated	EB Amount \$17 Violation	Final Penalty Total \$312
	This violation Final Assessed Penalty	(adjusted for limits) \$312
	THE TORUST HIM ASSESSED FOIRING	Ψ012

Reg. Ent. Reference No							
i i i i i i i i i i i i i i i i i i i	Public Water S	Vlaat					Years of
Violation No			·			Percent Interest	Depreciation
						5.0	1:
혈관보다를 들은 물이 받다.	Item Cost	Date Required	Final Date	Vre	Interest Saved	Onetime Costs	EB Amount
Item Description							
ing with the strain pescription	i iuo cominas oi a	ald Chur Diginalit Skilfri fibilib	indende i 9 diri halilardı.	de APC Far	silii (filifikura) s. Parras (	Ef PEurlius dis Malledide	additutu va es haitela .
Delayed Costs			atification in the		and the state of t		
Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System	\$300	11-Dec-2007	30-Jan-2009	1.1	\$17	n/a	\$17
Training/Sampling				0.0	\$0	n/a	\$0
				-			
Remediation/Disposal				0.0	\$0	l n/a l	\$0
Remediation/Disposal Permit Costs				0.0	\$0 \$0	n/a n/a	<u>\$0</u> \$0
Permit Costs Other (as needed)	The delayed co			0.0 0.0 prepare	\$0 \$0 and maintain a fa	n/a n/a cility operations mar	\$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs		from th	ne date of the inve	0.0 0.0 prepare stigation	\$0 \$0 and maintain a fa to the date of con	n/a n/a cility operations mar apliance.	\$0 \$0 nual, calculated
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs		from th	ne date of the inve	0.0 0.0 prepare stigation	\$0 \$0 and maintain a fa to the date of con item (except for	n/a n/a cility operations man	\$0 \$0 nual, calculated
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal		from th	ne date of the inve	prepare stigation	\$0 \$0 and maintain a fa to the date of con item (except for	n/a n/a cility operations man pliance.  one-time avoided c	\$0 \$0 nual, calculated osts) \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel		from th	ne date of the inve	prepare stigation ntering 0.0 0.0	\$0 \$0 and maintain a fa to the date of con item (except for \$0 \$0	n/a  n/a  cility operations man ppliance.  pne-time avoided c  \$0  \$0  \$0	\$0 \$0 nual, calculated osts) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel Inspection/Reporting/Sampling		from th	ne date of the inve	prepare stigation 0.0 0.0 0.0 0.0 0.0 0.0	\$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0	n/a n/a n/a cility operations man ppliance.  pne-time avoided c \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated osts) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		from th	ne date of the inve	0.0 0.0 prepare stigation ntering 0.0 0.0 0.0	\$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0	n/a n/a cility operations man pliance.  one-time avoided c \$0 \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated osts) \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		from th	ne date of the inve	0.0 0.0 prepare stigation ntering 0.0 0.0 0.0 0.0	\$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0 \$0	cility operations manuplance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 \$0 nual, calculated \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		from th	ne date of the inve	0.0 0.0 prepare stigation ntering 0.0 0.0 0.0	\$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0 \$0	n/a n/a cility operations man pliance.  one-time avoided c \$0 \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated osts) \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		from th	ne date of the inve	0.0 0.0 prepare stigation ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a cility operations man pliance.  pne-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		from th	ne date of the inve	0.0 0.0 prepare stigation ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a cility operations man pliance.  pne-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		from th	ne date of the inve	0.0 0.0 prepare stigation ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a cility operations man pliance.  pne-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated \$50 \$0 \$0 \$0 \$0 \$0

### **Compliance History**

CN600625412 ALDERS, WELDON W Classification: AVERAGE Rating: 3.01 Customer/Respondent/Owner-Operator: RN101206795 **FAIRFIELD ESTATES** Classification: Site Rating: Regulated Entity: ID Number(s): REGISTRATION 1460118 PUBLIC WATER SYSTEM/SUPPLY Location: AT THE INTERSECTION OF CR 6022 AND 6021, LIBERTY COUNTY, TX **REGION 12 - HOUSTON** TCEQ Region: February 21, 2008 Date Compliance History Prepared: Agency Decision Requiring Compliance History: Enforcement Compliance Period: February 21, 2003 to February 21, 2008 TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History (210) 403-4077 Yuliya Dunaway Phone: **Site Compliance History Components** 1. Has the site been in existence and/or operation for the full five year compliance period? 2. Has there been a (known) change in ownership of the site during the compliance period? Nο 3. If Yes, who is the current owner? N/A 4. if Yes, who was/were the prior owner(s)? N/A 5. When did the change(s) in ownership occur? N/A Components (Multimedia) for the Site: Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. Effective Date: 04/14/2006 ADMINORDER 2004-0480-PWS-E Classification: Moderate 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii) Citation: 5A THC Chapter 341, SubChapter A 341.0315(c) Description: Failed to provide the minimum total storage capacity of 200 gallons per connection. Classification: Moderate 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii) 5A THC Chapter 341, SubChapter A 341.0315(c) Description: Failed to provide two or more pumps with a minimum total capacity of 2.0 g.p.m. per connection at each pump station or pressure plane. Any criminal convictions of the state of Texas and the federal government. В. C. Chronic excessive emissions events. N/A The approval dates of investigations. (CCEDS Inv. Track. No.) D. 10/08/2003 (248003)08/06/2004 (274815)08/10/2004 (274842)4 02/17/2006 (450154)5 02/15/2008 (611117)E. Written notices of violations (NOV). (CCEDS Inv. Track. No.) Date: 02/17/2006 (450154)Classification: Moderate Self Report? Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A) Description: Failure to maintain the Monthly Reports of Water Works Operation these must be

compiled regularly each month and kept on file for commission review for at least 2

Failure to properly maintain the regulated entity by not cleaning the inside of the

30 TAC Chapter 290, SubChapter D 290.46(m)

Self Report?

Description:

Citation:

NO

Classification:

Moderate

EXHIBIT

CH —

hypochlorinator solution container.

Self Report?

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)

Description:

Failure to properly maintain the regulated entity by not repairing or replacing the broken

sight glass on the pressure tank at #2 well site.

Self Report?

NO

30 TAC Chapter 290, SubChapter F 290.121

Citation: Description:

Failure by the regulated entity to develop and maintain an up to date system monitoring

Self Report?

30 TAC Chapter 290, SubChapter F 290.110(e)(4)

Citation: Description:

Failure by a community public water system that uses purchased water or groundwater

sources only to submit a Disinfectant Level Quarterly Operating Report.

Self Report?

NO

Classification:

Classification:

Classification:

Classification:

Moderate

Minor

Moderate

Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B)

Description:

Failure to inspect the pressure tanks annually.

F. Environmental audits.

Type of environmental management systems (EMSs). G.

H. Voluntary on-site compliance assessment dates.

Participation in a voluntary pollution reduction program. 1.

J. Early compliance.

N/A

Sites Outside of Texas

N/A

	Penalty	Calculation	Worksheet	(PCW)	
Policy Revision 2 (Septe				•	on January 29, 2008
TCEQ					
DATES Assigned	19-Feb-2008				Higayyyi
PCW	31-Jul-2009 Screen	ing 25-Feb-2008	EPA Due 1-Aug-	2008	
RESPONDENT/FACILITY	INFORMATION	and the last area lasts and the contract	Server less expension design	November 1980 – 1980 – 1984 – 1984 – 1984 – 1984 – 1984 – 1984 – 1984 – 1984 – 1984 – 1984 – 1984 – 1984 – 198	Print a respublication of the co
	Weldon W. Alders dba M			1 14 3 4 3 1 1 2 2 4 1 1 1 3 44 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No. 1 may 1 below on the and
Reg. Ent. Ref. No.					
Facility/Site Region	12-Houston		Major/Minor S	ource Major	
CASE INFORMATION			M6V-1-	en geraldet bet bet kap. Hanne	
Enf./Case ID No.	2008-0362-MLM-E		No. of Viola	Type Findings	
Media Program(s)		7 10		nator Yuliya Dunaway	<del></del>
	Public Water Utilities		EC's	Team Enforcement Team 2	2
Admin. Penalty \$ L		Maximum	\$1,000		
	Per	nalty Calculati	on Section		
TOTAL BASE PENAL		•		Subtotal 1	\$7,800
IOIAL DAGE FENAL	i i (Suin oi violatio	ii nase henaines		Subtotal-1	Ψ1,000
ADJUSTMENTS (+/-)	TO SUBTOTAL 1	F15000 PMC(15 4000 2000 500 500 500 500 500 500 500 500			
Subtotals 2-7 are obtained	ed by multiplying the Total Base			a. Maka. Tan Martin at kananis Martin Makamata a	to the Theoretical Committee Cold
Compliance Histo	rý	. 25% F	nhancement	Subtotals 2, 3, & 7	\$1,950
	The penalty enhancer	ment is due to one pri	or NOV for the same	or	
Notes	similar violations as the			a la companya di managanta di ma	
	agreed final enforce	ement order containin	g a denial of liability.		
	Loren Bath Messe	- Garage (ASSE) detections to the Control of the Control	January Commission (Spring Company Commission)		
- Culpability	No H		nhancement	Subtotal 4	\$0
Notes	The Responder	nt does not meet the o	ulpability criteria.		
Good Faith Effort	to Comply	0%	Reduction	Subtotal 5	\$0
GOOU FAIGH CHOIC		DPRP/Settlement Offer	eKeduction and a reserve		
Extraordinary	DOIOID NO.				
Ordinary					
N/A_	X (mark with	x)			
Notes	The Responder	nt does not meet the g	ood faith criteria		
Notes	The Responden	it dood not most the g			
	terri di Silikiraktan kiti medirik di Ulik di		destriction and the second second	Subtotal 6	\$3,900
	Total EB Amounts \$28,062		nhancement* the Total EB \$ Amount	Subtotal o	\$3,300
	Cost of Compliance \$85,700	<del></del>			
tan unua con a cara disenta di con con con con	and the second s		, \$556-4100 for 14 or 54 for 17 17 17 17 18 19 19	company of the model of the company	
SUM OF SUBTOTALS	<b>; 1-7</b>	twikter i		Final Subtotal	\$13,650
#1 #4 #4 #4 # # 1		1. 21. 22. 24. 44. 44. 44. 44. 44. 45. 46. 46. 46. 46. 46. 46. 46. 46. 46. 46	COLDER Book to	Lance atomic strongers. D	
OTHER FACTORS AS			0%	Adjustment	\$0
Reduces or enhances the Final Su	btotal by the indicated percenta	age.	* N	· · · · · ·	•
Notes					
L			Fin	al Penalty Amount	\$13,650
囊头形成 电电阻电阻 化氯甲二磺胺 经收款 化过滤性结构 经自己支援帐户	<u>an ing panta ana ana Matabababababababab</u>	a manga haras badakan di laidi 1996 talayin 1971	լերիար պետանինարժել <u>ա</u> ն մ	The state of the control of the cont	\$12 650

DEFERRAL

Notes

Screening Date 25-Feb-2008

Docket No. 2008-0362-MLM-E

Policy Revision 2 (September 2002) PCW Revision January 29, 2008

Adjust.

5%

0%

20%

0%

Enter Number Here

0

1

0

Total Adjustment Percentage (Subtotals 2, 3, & 7)

**PCW** 

Respondent Weldon W. Alders dba Meadow Glen Crystal Springs Wa

Case ID No. 14329

Reg. Ent. Reference No. RN101220580

Media [Statute] Public Water Supply

Other written NOVs

meeting criteria)

(number of NOVs meeting criteria)

emergency orders issued by the commission

Enf. Coordinator Yuliya Dunaway

>> Compliance History Site Enhancement (Subtotal 2)

Component Number of...

NOVs

Orders

**Compliance History Worksheet** 

Written NOVs with same or similar violations as those in the current enforcement action

Any agreed final enforcement orders containing a denial of liability (number of orders

Any adjudicated final enforcement orders, agreed final enforcement orders without a denial

of liability, or default orders of this state or the federal government, or any final prohibitory

Any non-adjudicated final court judgments or consent decrees containing a denial of liability

	Judgments	of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%	
	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%	
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%	
***	Emissions	Chronic excessive emissions events (number of events)	0	0%	
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)		0.%	· .
	Audite	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%	
		Pleas	se Enter Yes or No		
		Environmental management systems in place for one year or more	No	0%	
THE CHAIN WATER	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
2	Offici	Participation in a voluntary pollution reduction program	No	0%	
december of a subproduction of the second		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	
		Adjustment P	ercentage (Sเ	ubtotal 2) [	25%
>> Repe	at Violator (Su	ibtotal 3)。据证证证据是写话中的类型是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是			
	No	Adjustment Po	ercentage (Sเ	ubtotal 3) [	0%
>> Com	pliance History	, Person Classification (Subtotal 7)			
	Average P		ercentage (St	ubtotal 7) [	0%
>> Com	pliance Histor	y Summary	de 1989 (Suedi) 1 de Maiot Sur el 1988 (Suedi)		
	Compliance History Notes	The penalty enhancement is due to one prior NOV for the same or similar violations as those enforcement action and one agreed final enforcement order containing a denial of lie			

Screening Date	25-Feb-2008	Docket N	<b>√o.</b> 2008-0362-MLM-E		PCW
# Note that the deal and the state of the first of the state of the st		Meadow Glen Crystal Sprir	ngs Water		evision 2 (September 2002)
Case ID No.				PCW	Revision January 29, 2008
Reg. Ent. Reference No.					
Enf. Coordinator	Public Water Supply				•
Violation Number					
		200 45/b)/4\/D)/ii) Toy L	Joelth & Cafety Cade & 241	0215(a)	
Rule Cite(s)			Health & Safety Code § 341. PWS-E, Ordering Provision		
Violation Description	the time of the investig		allons per connection. Spec that the water system did no a 100% deficiency.		
			Base	Penalty[	\$1,000
>> Environmental, Property a	ınd Human Health N	latrix -			
	Harm		Militario Dia 2016 Militario de Piote de Secolo de Politica de Secolo de Secolo de Secolo de Secolo de Secolo d		
OR Release		e Minor			
Potential			Percent 50%		Daywer (Marie )
					999
>>Programmatic Matrix					
Falsification	Major Moderate	e Minor	Percent 0%	* .	200 1100
			Percent 0%		and the second s
	e compromised exposing		vide a safe and adequate su it amount of contaminants the health.		
			Adjustment	\$500	
		Section and an arrangement of the section of the se		4000,	
					\$500
Violation Events					-
Number of Vic	olation Events 7	546	Number of violation day	s .	Man of Year Colon Asse
INDITION OF VIC	1	<u> </u>		-	· ·
mark only one with an x	daily monthly quarterly x semiannual annual single event		Violation Base	e Penalty[	\$3,500
			e of TCEQ Agreed Order Doreening, February 25, 2008.	ocket No.	
Economic Benefit (EB) for th	is violation		Statutory Limit Tes	it	
Estimated	d EB Amount	\$17,538	Violation Final Pena	ilty Total	\$6,125
		This violation Final Ass	sessed Penalty (adjusted fo	or limits\	\$6,125
		and the second s	, alianta		7-1,1-0

Violation No.	Public Water S . 1	upply .				£	minania di karantan mandi di kan
	, <b>1</b> Suggest (1985)					Percent Interest	Years of
						r ercent interest	Depreciation
					ia in talification.	5.0	1:
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
Delayed Costs			er edite Ademiker	iggi sp			
Equipment	\$50,000	28-Aug-2006	31-Aug-2011	5,0	\$835	\$16,703	\$17,538
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land			<del></del>	0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0 \$0
Training/Sampling				0.0	\$0 \$0	n/a n/a	\$0 \$0
Remediation/Disposal Permit Costs				0.0	\$0	n/a	\$0 \$0
Other (as needed)	ļ			0.0	\$0	n/a	\$0
				omplian			
Avoided Costs	ANN	IUALIZE [1] avoide	ed costs before e		<del>, ,</del>	one-time avoided c	osts) \$0
Disposal Personnel		<u> </u>		0.0	\$0 \$0	\$0 \$0	\$0
Inspection/Reporting/Sampling		<b> </b>		0.0	\$0	\$0	\$0
Supplies/equipment			<del></del>	0.0	\$0	\$0	\$0
						\$0	\$0
				0.0	\$0	\$0	\$0
Financial Assurance [2] ONE-TIME avoided costs [3]		II		0.0	\$0	\$0	\$0
Financial Assurance [2]				0.0	Ψυ	- 40	
Financial Assurance [2] ONE-TIME avoided costs [3]				<u>  U.U                                  </u>	η ψο	74 T N. 1	
Financial Assurance [2] ONE-TIME avoided costs [3]				<u>  0.0  </u>			
				0.0	\$0 \$0		\$0

Screening Date			No. 2008-0362-MLM-E	PCW
The control of the co	t Weldon W. Alders dba Me	eadow Glen Crystal Sprin	gs Water	Policy Revision 2 (September 2002)
Case ID No		•		PCW Revision January 29, 2008
Reg. Ent. Reference No	Public Water Supply	ř		
Enf. Coordinato				
Violation Number				
Rule Cite(s		290 45/b)/1)/D)/iii) Tey h	lealth & Safety Code § 341.0	315(c)
	and TCEQ Agreed Orde	r Docket No. 2006-0217-F	PWS-E, Ordering Provision N	o. 2.c.ii
Violation Description	minute ("gpm") per cor	nnection. Specifically, at	ing a total capacity of 2.0 galle the time of the investigation, in any service pumps, which is a	it was
			Base	Penalty \$1,000
>> Environmental, Property	and Human Health Ma	atrix		•
	Harm		State and Asia Commission of the American Andrean annual problems (Mariella and Commission Annual American Annual Ann	
Release OR Actua		Minor		
Potentia			Percent 50%	
>>Programmatic Matrix				1
Falsification	Major Moderate	Minor		
			Percent 0%	
				· · ·
	be compromised exposing		provide a safe and adequate s at amount of contaminants that health.	
			Adjustment	\$500
		SESSO I TOTALE CARTERA MARIANA A PERSONALA PER	E TO TO THE PARTIES AND A STATE OF THE STATE	
				\$500
Violation Events				
Number of Vi	olation Events 7	546	Number of violation days	<b>,</b>
		<u> </u>		
Control of the Contro	daily		•	
	monthly quarterly x		Violation Base	Penalty \$3,500
mark only one with an x	semiannual		Violation Bass	
	annual			1
	single event			
	ZONATED CO. C.			
			e of TCEQ Agreed Order Doo reening, February 25, 2008.	cket No.
		Annales of Change of Made and Annales of Change of Chang	CONTRACTOR DANCES NO CONTRACTOR OF STREET	gaggreen span (hapaggas process, on both that was court as some
Economic Benefit (EB) for th	nis violation		Statutory Limit Tes	
Estimate	d EB Amount	\$5,262	Violation Final Pena	Ity Total \$6,125
		This violation Final Ass	sessed Penalty (adjusted fo	r limits) \$6,125

	RN101220580						Years of
Violation No.	Public Water S	Бирріу			·	Percent Interest	Depreciation
Part of the second seco				MANAGE	<mark>JENNEY DOTTE</mark>	5.0	
		D-1 D-11-3	Final Date	Yrs	Interest Saved	Onetime Costs	15 EB Amount
Item Description	Item Cost No commas or S	Date Required	rinai Date	. 115	milerest Saveu	Oneume Costs	EB AMOUNT
2. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		en Mirederen en skrive			reffect signed to	frough payment or under the filter	er versel enderste sk
Delayed Costs	645.000	28-Aug-2006	24 Aug 2011	1 EAT	\$251	\$5,011	\$5,262
Equipment Buildings	\$15,000	20-Aug-2006	31-Aug-2011	5.0	\$0	\$5,011	\$0,202
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
Notes for DELAYED costs			om the effective d	ate of TC	EQ Agreed Orde	e pumps with a tota r Docket No. 2006-0	
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	gpm per conn	ection, calculated fr	om the effective of the estimate	late of TC ed date of	EQ Agreed Orde compliance.		0217-PWS-E to
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	gpm per conn	ection, calculated fr	om the effective of the estimate	ntering if 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	EQ Agreed Orde compliance. tem (except for a \$0 \$0 \$0 \$0 \$0 \$0	r Docket No. 2006-0 one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date 25-F	14 144 1 11 111 111	Docket No. 2008-0362-MLM-E	PCW
Processing and additional and additional and a second and	don W. Alders dba Meadow Glen Cry	stal Springs Water	Policy Revision 2 (September 2002)
Case ID No. 1432	· •		PCW Revision January 29, 2008
Reg. Ent. Reference No. RN1			
Media [Statute] Publ			
Enf. Coordinator Yuliy Violation Number	3		
Rule Cite(s)			
	30 Tex. Admin. Code § 2	90.46(f)(3)(A)(i) and (f)(3)(A)(ii)	
	aintenance activities. Specifically, at thly operation reports lacked compor	ntain records of water works operation a the time of the investigation, the water nents of the amount of water treated ea als used each day.	works
		Base	Penalty \$1,000
>> Environmental, Property and I	Juman Health Matrix		
>> Environmental, Property and r	Harm		
	Major Moderate Minor	1	
OR Actual			
Potential Potential		Percent 0%	
>>Programmatic Matrix			
Service Control of the Control of th	Najor Moderate Minor		
	X	Percent 10%	
Matrix Notes	Between 30% and 70% of the rule r	requirements were not met.	
		Adjustment	\$900
	•		\$100
Violation Events			
Number of Violation	Events 1	74 Number of violation days	
Number of Violation	i Evente [		
mark only one qu with an x sem a	dally onthly arterly iiannual nnual le event x	Violation Base	Penalty \$100
	One single event is re	commended.	
Economic Benefit (EB) for this vi	olation	Statutory Limit Test	
Estimated EB	Amount \$22	Violation Final Penal	ty Total \$175
	This state of the	Final Appeared Develop (adjust of for	(1 047E
	i nis violation	Final Assessed Penalty (adjusted fo	r limits) \$175

Case ID No.	14220						
	. 14329						
Reg. Ent. Reference No.	RN101220580						
Media	Public Water St	upply				Da	Years of
Violation No.		.,,				Percent Interest	Depreciation
	elena en en					5.0	15
			Final Date			Onetime Costs	EB Amount
	Item Cost	Date Required	Final Date	Yrs	interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
· a reconstruction of the contract of the cont	a area to to		as a contract total and added and and	unarana ar a	and the same of the same and th	out to a complete the telephone.	torter as a district an atom. Name
Delayed Costs		k. danadi, diagilah	Cristian - Phillip		Mataller i		
Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0 \$0	\$0 n/a	\$0
Land	\$200	13-Dec-2007	1-Mar-2010	0.0	\$22	n/a n/a	\$0 \$22
Record Keeping System Training/Sampling	\$200	13-Dec-2007	1-Mai-2010	0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)						SYSTEM STATE OF THE SALE SYSTEM SALE SY	<u> </u>
						n/a n/a n/a	
Notes for DELAYED costs			tivities, calculated	t to prop	perly prepare and reduced the detection of the linvestigation of t		water works
Notes for DELAYED costs  Avoided Costs	operation a	nd maintenance ac	tivities, calculated	t to prop I from the complian	perly prepare and red date of the investore.	naintain a record of	water works ated date of
	operation a	nd maintenance ac	tivities, calculated	t to prop I from the complian	perly prepare and red date of the investore.	naintain a record of stigation to the estim	water works ated date of
Avoided Costs	operation a	nd maintenance ac	tivities, calculated	t to prop from the complian	perly prepare and red attention of the investigation of the investigatio	naintain a record of stigation to the estimoner of the estimone avoided cone-time av	water works ated date of osts)
Avoided Costs	operation a	nd maintenance ac	tivities, calculated	t to prop from the complian ntering 0.0 0.0	perly prepare and redate of the investor.  item (except for a so	naintain a record of stigation to the estimone-time avoided c	water works ated date of osts) \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	operation a	nd maintenance ac	tivities, calculated	t to prop from the complian ntering 0.0 0.0 0.0	perly prepare and reduced the investor.  Item (except for section of section s	maintain a record of stigation to the estime avoided c \$0 \$0 \$0 \$0 \$0	water works ated date of osts) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	operation a	nd maintenance ac	tivities, calculated	t to prop from the complian ntering 0.0 0.0 0.0 0.0	perly prepare and red date of the investore.  Item (except for a so	maintain a record of stigation to the estime avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	water works ated date of osts) \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	operation a	nd maintenance ac	tivities, calculated	t to prop from the complian ntering 0.0 0.0 0.0 0.0	perly prepare and red date of the investore.  Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	maintain a record of stigation to the estimation	water works ated date of SO
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	operation a	nd maintenance ac	tivities, calculated	t to prop from the complian ntering 0.0 0.0 0.0 0.0	perly prepare and red date of the investore.  Item (except for a so	maintain a record of stigation to the estime avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	water works ated date of osts) \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	operation a	nd maintenance ac	tivities, calculated	t to prop from the complian ntering 0.0 0.0 0.0 0.0	perly prepare and red date of the investore.  Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	maintain a record of stigation to the estimation	water works ated date of osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Reg. Ent. Reference No. RN101220580  Media [Statute] Public Water Supply Enf. Coordinator Yuliya Dunaway Violation Number Rule Cite(s)  30 Tex. Admin. Code § 290.46(m)  Falled to initiate maintenance and housekeeping practices that shall ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, at the time of the investigation, it was documented that the hypocholinator solution container had calcium deposits built up at the bottom of the container and the sight glass on the pressure tank was leaking.  >> Environmental. Property and Human Health Matrix  Harm Release Major Moderate Minor OR Actual Potential X Percent 10%  >> Programmatic Matrix Falsification Major Moderate Minor Percent 0%  Matrix Notes Falsification Major Moderate Supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  \$100  Violation Events  Number of Violation Events 2 74 Number of violation days	Screening Date 25-Feb-2008 Docket No. 2008-0362-MLM-E	PCW
Reg. Ent. Reference No. RN101220580  Media [Statute] Public Water Supply Ent. Coordinator Yuliya Duneway Violation Number Rule Cite(s)  30 Tex. Admin. Code § 290.46(m)  Failed to initiate maintenance and housekeeping practices that shall ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, at the time of the investigation, it was documented that the hypochlorinator solution container had calcular deposits built up at the bottom of the container and the sight glass on the pressure tank was leaking.  Base Penalty  \$1,00  Septimized that the hypochlorinator solution container and the sight glass on the pressure tank was leaking.  Base Penalty  \$1,00  Septimized that the hypochlorinator solution container and the sight glass on the pressure tank was leaking.  Base Penalty  \$1,00  Septimized that the specific property and Human Health Matrix  Percent  10%  Percent  10%  Percent  10%  Percent  0%  Matrix Notes  Failure to ensure the good working condition and general appearance of the water system's facilities and equipment could expose customers of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment  \$200  Violation Events  Number of Violation Events  2 74 Number of violation days  30 Tex. Admin. Code § 290.46(m)  Failure to ensure the good working condition and general appearance of the water system's facilities and equipment could expose customers of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment  \$200  Two single events (one per piece of equipment) are recommended from the date of the investigation, levels and provided that the protective of the pro		Revision 2 (September 2002)
Media [Statute] Public Water Supply Enf. Coordinator Yuliya Dunawy Violation Number Rule Cite(s)  Falled to initiate maintenance and housekeeping practices that shall ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, at the time of the investigation, it was documented that the hypochinator solution container had calcium deposits built up at the bottom of the container and the sight glass on the pressure tank was leaking.  See Penalty  S1,00  See Penalty  S2,00  S10  Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation		V Revision January 29, 2008
Continued to Pully Dunaway   Violation Number   4		
Violation Number Rule Cite(s)  30 Tex. Admin. Code § 290.46(m)  Falled to initiate main/anance and housekeeping practices that shall ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, at the time of the investigation, it was documented that the hypochiorinator solution container had calculum deposits built up at the bottom of the container and the sight glass on the pressure tank was leaking.  Sase Penalty  S1,00  Sase Penalty  S1,00  Sase Penalty  S1,00  Sase Penalty  Falsefication Major Moderate Minor Actua Percent 10%  Percent 10%  Percent 0%  Falsefication Major Moderate Minor Actua Percent 10%  Falsefication File Major Minor Actua Percent 10%  Falsefica		
Rule Cite(s)  30 Tex. Admin. Code § 290.46(m)  Falled to initiate maintenance and housekeeping practices that shall ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, at the time of the investigation, it was documented that the hypochiorinator solution container had calcium deposits built up at the bottom of the container and the sight glass on the pressure tank was leaking.  Base Penalty  51,00  Servironmental, Property and Human Health Matrix  Harm  OR  Release  Major  Moderate  Minor  Percent  10%  >>Programmatic Matrix  Notes  Falsification  Major  Moderate  Minor  Percent  0%  Matrix  Notes  Adjustment  Selocation and general appearance of the water system's facilities and equipment could expose customers of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment  Selocation  Selocation Events  Number of Violation Events  Adjustment  Two single events  Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation	to definition of the control of the	
Failed to initiate maintenance and housekeeping practices that shall ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, at the time of the investigation, it was documented that the hypochiorinator solution container had calcium deposits built up at the bottom of the container and the sight glass on the pressure tank was leaking.    Base Penalty	Ruja Cita(s)	1
Working condition and general appearance of the system's facilities and equipment. Specifically, at the time of the investigation, it was documented that the typochlorinator solution container had calcium deposits built up at the bottom of the container and the slight glass on the pressure tank was leaking.    Base Penalty	30 Tex. Admin. Code § 290.40(III)	
>> Environmental, Property and Human Health Matrix  Release Major Moderate Minor Actual Potential X Percent 10%  >> Percent 0%    Falisification Major Moderate Minor Percent 0%   Falisification Major Moderate Minor Percent 0%	working condition and general appearance of the system's facilities and equipment.  Violation Description  Specifically, at the time of the investigation, it was documented that the hypochlorinator solution container had calcium deposits built up at the bottom of the container and the	
OR Release Major Moderate Minor Actual Potential X Percent 10%  >> Programmatic Matrix Falsification Major Moderate Minor Percent 0%  Matrix Notes Falsification Major Moderate Minor Percent 0%  Matrix Notes Adjustment could expose customers of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  **Spoot**  **Adjustment**  **Spoot**  **Number of Violation Events**  **Number of Violation Events**  **Number of Violation Events**  **Number of Violation Events**  **The single event of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  **Adjustment**  **Spoot**  **Adjustment**  **Spoot**  **Violation Base Penalty**  **Spoot**  **The single events**  **Two single events**  **Two single events**  **Contaminants**  **Two single events**  **Two single events**  **December 13, 2007, to the date of screening, February 25, 2008.**  **Economic Benefit**  **Economic Benefit**  **Statutory Limit**Test**	Base Penalty	\$1,000
OR Release Major Moderate Minor Actua Potential Potential Potential Potential Potential Percent O%  Matrix Falsification Major Moderate Minor Percent O%  Matrix Notes Falsification Major Moderate Minor Percent O%  Matrix Notes Adjustment Secondary Matrix Notes  Matrix Notes  Adjustment Secondary Matrix Notes  Number of Violation Events  Number of Violation Events Secondary  Matrix Notes  Adjustment Secondary  Major Moderate Minor Percent O%  Adjustment Secondary  Adjustment Secondary  Major Moderate Minor Percent O%  Adjustment Secondary  Major Matrix Notes  Adjustment Secondary  Major Moderate Minor Percent O%  Adjustment Secondary  Major Matrix Notes  Adjustment Secondary  Major	>> Environmental Property and Human Health Matrix	
Programmatic Matrix  Falsification Major Moderate Minor  Falsification Major Moderate Minor  Falsification Major Moderate Minor  Percent 0%  Matrix Notes  Falsure to ensure the good working condition and general appearance of the water system's facilities and equipment could expose customers of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment \$900  Violation Events  Number of Violation Events 2 74 Number of violation days  Violation Base Penalty \$200  Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation Statutory Limit Test	23772-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
Potential		
>>Programmatic Matrix Falsification Major Moderate Minor Percent 0%  Matrix Notes  Matrix Notes  Fallure to ensure the good working condition and general appearance of the water system's facilities and equipment could expose customers of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment  S900  Violation Events  Number of Violation Events  Adjustment  Violation Base Penalty  With an x  annual a		
Falsification Major Moderate Minor  Percent 0%  Failure to ensure the good working condition and general appearance of the water system's facilities and equipment could expose customers of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment \$900  \$10  Violation Events  Number of Violation Events 2 74 Number of violation days  daily monthly quarterly semiarinual annual single event x  Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation Statutory Limit Test		
Matrix Notes  Failure to ensure the good working condition and general appearance of the water system's facilities and equipment could expose customers of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment  \$900  Violation Events  Number of Violation Events    Violation Base Penalty   \$200	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Matrix Notes  Failure to ensure the good working condition and general appearance of the water system's facilities and equipment could expose customers of the water supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment  \$900  \$100  Wiolation Events  Number of Violation Events    Violation Events   74		
Adjustment  Notes  Adjustment  Adjustment  Seconomic Benefit (EB) for this violation  Adjustment supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment  Seconomic Benefit (EB) for this violation  Adjustment supply to an insignificant amount of contaminants which would not exceed levels that are protective of human health.  Adjustment second from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Statutory Limit Test		_
Violation Events  Number of Violation Events 2 74 Number of violation days  daily monthly quarterly semiannual annual single event x  Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation \$\$ \$100 \$ \$10	Matrix land equipment could expose customers of the water supply to an insignificant amount of contaminants	
Number of Violation Events    Number of Violation Events   2	Adjustment \$900	
Number of Violation Events 2 74 Number of violation days    daily monthly quarterly semiannual annual single event x   Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.    Economic Benefit (EB) for this violation   Statutory Limit Test		\$100
Mark only one with an x   Mark only one with an x   Semiannual annual single event x   Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.    Economic Benefit (EB) for this violation   Statutory Limit Test	/iolation Events	
mark only one with an x    monthly   quarterly   \$200   \$200	Number of Violation Events 2 74 Number of violation days	
mark only one with an x    monthly   quarterly   \$200   \$200		
Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation		
with an x    semiannual		\$200
Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation  Statutory Limit Test	199 LANDAGRAD 4050	
Two single events (one per piece of equipment) are recommended from the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation  Statutory Limit Test		
December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation  Statutory Limit Test	single event x	
December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation  Statutory Limit Test	Tue tied coast (as a series of entire and energy and a series of the investigation	
	Economic Benefit (EB) for this violation Statutory Limit Test	1
		*050
This stated as The Lands and The Lands at the Heavy And th	Estimated EB Amount   \$24  Violation Final Penalty Total	\$35U
This violation Final Assessed Penalty (adjusted for limits) \$350		

Reg. Ent. Reference No. Media □ Violation No.	Public Water S	upply				Entraling parish that the second of the second	
Violation No.	4					Percent Interest	Years of
						-reicent interest	Depreciation
warding Dog this shalle to be seen but						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or S						
mateur Carrier du la Novel de la Section Constitution (Constitution Constitution Co		and the second of the second o	au' male al ariado ("alous valoridadeles") e l'afat ("aria		The state of the s		
Delayed Costs	j distratilet jir		netikei (telebi				
Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)	\$300	13-Dec-2007	30-Jan-2009	1.1	\$1	\$23	\$24
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	- \$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)	The delayed co	ost includes the est	mated amount to	0.0 epair th	\$0	n/a	\$0 tank and clean
Notes for DELAYED costs	the hypochlo	rinator solution cor	itainer, calculated	epair th	\$0 e leak on the wate date of the invest	r system's pressure igation to the date o	tank and clean f compliance.
Notes for DELAYED costs  Avoided Costs	the hypochlo	rinator solution cor	itainer, calculated	epair th from the	\$0 e leak on the wate date of the invest	r system's pressure igation to the date o one-time avoided c	tank and clean f compliance. osts)
Notes for DELAYED costs	the hypochlo	rinator solution cor	itainer, calculated	epair th	\$0 e leak on the wate date of the investitem (except for a \$0	r system's pressure igation to the date o one-time avoided c	tank and clean f compliance. osts)
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel	the hypochlo	rinator solution cor	itainer, calculated	repair the from the ntering 0.0 0.0	\$0 e leak on the wate date of the invest	r system's pressure igation to the date of	tank and clean f compliance. osts)
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	the hypochlo	rinator solution cor	itainer, calculated	repair the from the ntering 0.0 0.0 0.0	\$0 e leak on the wate date of the invest  item (except for \$0 \$0 \$0 \$0	r system's pressure igation to the date of the avoided cone-time a	tank and clean f compliance. osts) \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	the hypochlo	rinator solution cor	itainer, calculated	repair the from the ntering 0.0 0.0 0.0 0.0 0.0	\$0 e leak on the wate date of the invest  item (except for or \$0 \$0 \$0 \$0 \$0	r system's pressure igation to the date of some-time avoided c \$0 \$0 \$0 \$0 \$0	tank and clean f compliance. osts) \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	the hypochlo	rinator solution cor	itainer, calculated	repair the from the ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 e leak on the wate date of the invest item (except for 6 \$0 \$0 \$0 \$0 \$0 \$0	r system's pressure igation to the date of some-time avoided cone-time avoided cone-time some some some some some some some so	tank and clean f compliance. osts) \$0 \$0
Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]	the hypochlo	rinator solution cor	itainer, calculated	repair the from the ntering 0.0 0.0 0.0 0.0 0.0	\$0 e leak on the wate date of the invest  item (except for or \$0 \$0 \$0 \$0 \$0	r system's pressure igation to the date of some-time avoided c \$0 \$0 \$0 \$0 \$0	tank and clean f compliance. osts) \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	the hypochlo	rinator solution cor	itainer, calculated	repair the from the ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 e leak on the wate date of the invest item (except for or \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	r system's pressure igation to the date of	tank and clean f compliance. osts) \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	the hypochlo	rinator solution cor	itainer, calculated	repair the from the ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 e leak on the wate date of the invest item (except for or \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	r system's pressure igation to the date of	tank and clean f compliance. osts) \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	the hypochlo	rinator solution cor	itainer, calculated	repair the from the ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 e leak on the wate date of the invest item (except for or \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	r system's pressure igation to the date of	tank and clea f compliance. osts) \$0 \$0 \$0 \$0 \$0

>> Environmental, Property and Human Health Matrix   Harm		eening Date 25-Feb-200		Docket No. 2008-036	2-MLM-E	· PCW
Reg. Ent. Reforence No. RN101220580  Media [Statute] Public Water Supply Enf. Coordinator Yulya Dunaway Violation Number		· · · · · · · · · · · · · · · · · · ·	Alders dba Meadow Glen	Crystal Springs Water	•	
Media [Statute] Public Water Supply Enf. Coordinator Yuliya Dunaway Violation Number Rule Cite(s) 30 Tex. Admin. Code § 290.45(n)(1)(D)(i) and Tex. Health & Safety Code § 341.0315(c) Falied to provide a total well capacity of 0.6 gpm per connection. Specifically, the water system is required to provide a total well capacity of 198 gpm based on its 30 connections. However, at the time of the investigation, the water system was providing a total of 150 gpm of well capacity, which is a 24% deficiency.  **Senvironmental**, Property and Human Health Matrix.**    Harm	1. 2001,		roo		PCW	Revision January 29, 2008
Falled Cite(s)   So   Text   Admin. Code § 290.45(b)(1)(D)(i) and Text. Health & Safety Code § 341.0315(c)	Trainer and	the state of the s				
Violation Number   5   30 Tex. Admin. Code § 290.45(b)(1)(D)(i) and Tex. Health & Safety Code § 341.0315(c)						
Violation Description   Failed to provide a total well capacity of 0.6 gpm per connection. Specifically, the water system is required to provide a total well capacity of 168 gpm based on its 350 connections. However, at the time of the investigation, the water system was providing a total of 150 gpm of well capacity, which is a 24% deficiency.    Sase Penalty	Carried a section of the contract of	and the second s				
Violation Description   system is required to provide a total well capacity of 198 gpm based on its 330   connections. However, at the time of the investigation, the water system was providing a total of 150 gpm of well capacity, which is a 24% deficiency.    Base Penalty   \$1,000		Rule Cite(s) 30 Tex. Ac	Imin. Code § 290.45(b)(1)	(D)(i) and Tex. Health & Safe	ety Code § 341.0315(c)	
>> Environmental, Property and Human Health Matrix    Release   Major   Moderate   Minor	Violatio	on Description system	m is required to provide a t s. However, at the time of	otal well capacity of 198 gpr the investigation, the water	n based on its 330 system was providing a	
Harm   Actual					Base Penalty	\$1,000
Percent   Perc	>> Environmenta	l, Property and Huma	n Health Matrix			
September 1 Septem		ent oblighten i A. 19. Fabre Bert S. 19. Out a mile state of the section of the s		Ada Carillana era il combantità e effert backaren. Illustra Carillana (1975) (Adam Arari VV	Promittee and the Control Space and the control	•
Programmatic Matrix  Falsification Major Moderate Minor  Percent 0%  Matrix Notes  Without sufficient well capacity, customers of the water supply could be exposed to a significant amount of contaminants that would not exceed levels protective of human health as a result of low pressure and water outages.  Adjustment \$750  Violation Events  Number of Violation Events 1 74 Number of violation days  daily monthly x semiannual annual single event	OR		Moderate Minor			
Seconomic Benefit (EB) for this violation    Setimated EB Amount   Statutory Limit Test	O.N.	<del></del>	x	Percent	25%	
Matrix   Mithout sufficient well capacity, customers of the water supply could be exposed to a significant amount of contaminants that would not exceed levels protective of human health as a result of low pressure and water outages.    Matrix		<u> </u>				
Matrix Notes    Matrix Notes   Without sufficient well capacity, customers of the water supply could be exposed to a significant amount of contaminants that would not exceed levels protective of human health as a result of low pressure and water outages.    Adjustment   \$750	>>Programmatic	We will not the transfer of th	and the second s			
Matrix Notes    Matrix Notes   Without sufficient well capacity, customers of the water supply could be exposed to a significant amount of contaminants that would not exceed levels protective of human health as a result of low pressure and water outages.    Adjustment   \$750		Falsification Major	Moderate Minor		00/	
Adjustment  Adjustment  S750  Violation Events  Number of Violation Events  Number of Violation Events  Adally  mark only one with an x  One quarterly event is recommended form the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation  Estimated EB Amount  S250  Adjustment  T4  Number of violation days  Violation Base Penalty  Violation Base Penalty  \$250  S250  S250  Violation Base Penalty  S250  Statutory Limit Test  \$438				Percent	0%	
Violation Events  Number of Violation Events    T4	GEROSEL POLICE SHARES		s that would not exceed le	vels protective of human he water outages.	alth as a result of low	·
Number of Violation Events    Number of Violation Events   1			ta anno de servicio de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania del compan	Adjustmen	<u>t</u> \$750	
Number of Violation Events 1 74 Number of violation days    daily					[	\$250
Maily monthly   Quarterly   X   Semiannual   Single event   Semiannual   Semia	Violation Events					
mark only one with an x    Mark only one with an x   Sumannual annual single event   Sumannual s		Number of Violation Even	ts 1	74 Number o	f violation days	
mark only one with an x    Mark only one with an x   Sumannual annual single event   Sumannual s						
Mark only one with an x    Semiannual annual single event   Samiannual		1.00 m (2.00 m)			•	
With an x   Semiannual   annual   single event   One quarterly event is recommended form the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation   Statutory Limit Test  Estimated EB Amount   \$5,205   Violation Final Penalty Total   \$438		■ ************************************	X	\	/iolation Base Penalty	\$250
One quarterly event is recommended form the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation  Statutory Limit Test  Estimated EB Amount  \$5,205  Violation Final Penalty Total  \$438		■ **T ** **T ** ** ** ** ** ** ** ** ** *	· · · <del></del>		,	· · · · · · · · · · · · · · · · · · ·
One quarterly event is recommended form the date of the investigation, December 13, 2007, to the date of screening, February 25, 2008.  Economic Benefit (EB) for this violation  Statutory Limit Test  Estimated EB Amount  \$5,205  Violation Final Penalty Total  \$438		■ "274 MANY MANY MANY MANY MANY MANY MANY MANY		•		
date of screening, February 25, 2008.  Economic Benefit (EB) for this violation  Statutory: Limit Test  Estimated EB Amount \$5,205  Violation Final Penalty Total \$438		single ever	<u>tl</u>			
date of screening, February 25, 2008.  Economic Benefit (EB) for this violation  Statutory: Limit Test  Estimated EB Amount \$5,205  Violation Final Penalty Total \$438					1	
Estimated EB Amount \$5,205 Violation Final Penalty Total \$438		One quarterly event is r			mber 13, 2007, to the	
Estimated EB Amount \$5,205 Violation Final Penalty Total \$438	Economic Benefi	t (EB) for this violatio	'n	Statuto	ry Limit Test	
	Vinta et des Sertimoters into the him him him mat den a vette n'en haved.	iliae Pantike (Palis angraidh a tolais 1901) an agus taltas a air	geo alking oddonoski arganisti i praminosti i praminosti i praminosti i del		The second secon	\$438
This violation Final Assessed Penalty (adjusted for limits) \$438						
			This viola	tion Final Assessed Penal	ty (adjusted for limits)	\$438

	E	conomic E	Benefit W	orks	heet		
Respondent	and the property and the	ers dba Meadow Gl	CATTLE VILLAGE FREE CO.			zdinati, otali ww. latikam	a yyenin isla (millir di harschallo Aspadi)
Case ID No.		CIS GDA MICAGOW CI	en orystal opinig	jo vvalci			
Reg. Ent. Reference No.							
							Years of
APP POLY LANGUE LANGUE PROPERTY CONTROL OF THE POLY CONTROL OF THE	Public Water Su	ирріу				Percent Interest	· 建工 (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Violation No.	5	nno Albana Lang dan 2000 me	r Gulen i remije men reledelim	Loodertker *	. con societa, ma percepto inven	Mark History	Depreciation
			Musel, 45	nija juga	te bakkirin. C	5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	irderia lit	Hritikia:	Misi			
	or the statement	rumanthayttatir - 10 Jr.		4.73 7540.			
Delayed Costs_ Equipment	\$20,000	13-Dec-2007	31-Aug-2011	3.7	\$248	\$4,957	\$5,205
Equipment   Buildings	φ∠υ,υυυ	13-060-2007	51=Muy=2011	0.0	\$0	\$4,937	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling		i i		0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
Notes for DELAYED costs  Avoided Costs		calculated fr	om the investigat	ion to the	e estimated date o	pacity of 0.6 gpm per of compliance.	
Disposal	7011	OALIZE [1] avoide	u costs before e	0.0	\$0	\$0	\$0
Personnel				0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	\$0	\$0	\$0
Supplies/equipment				0.0	\$0	\$0	\$0
Financial Assurance [2]				0.0	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$20,000			TOTAL		\$5,205

•

Screening Date 25-Feb-2008 Docket No. 2008-0362-MLM-E	PCW
	licy Revision 2 (September 2002)
Case ID No. 14329	PCW Revision January 29, 2008
Reg. Ent. Reference No. RN101220580	
Media [Statute] Public Water Supply	
Enf. Coordinator Yuliya Dunaway	
Violation Number 6	
Rule Cite(s) 30 Tex. Admin. Code § 290.42(I)	
	,
Violation Description Failed to provide a thorough plant operations manual for operator review and referen	ice.
Base Pen	alty \$1,000
>> Environmental, Property and Human Health Matrix	
Harm	
Release Major Moderate 'Minor	
OR Actual	
Potential Percent 0%	
>>Programmatic Matrix Falsification Major Moderate Minor	
x Percent 25%	
Matrix Notes 100% of the rule requirements were not met.	
Notes	
	7501
Adjustment \$	750
	\$250
	1907A,ma
Violation Events	
Number of Violation Events 1 74 Number of violation days	
Number of Violation Events 74 Number of Violation days	
daily	
monthly	
mark only one quarterly Violation Base Pen	alty \$250
with an x semiannual semiannual	
annual : :	
single event x	
One single event is recommended.	- -
Economic Benefit (EB) for this violation Statutory Limit Test	
Estimated EB Amount \$11 Violation Final Penalty To	otal \$438
This state of the Land Assessed Baselia and the Control of the Con	6400
This violation Final Assessed Penalty (adjusted for lim	its) \$438

we fit is a figure was a figure from the fit of the fit of the							
Rea. Ent. Reference No.	RN101220580						
	Public Water S	upply	•			Percent Interest	Years of
Violation No.		-77-7				Percent Interest	Depreciation
	Šiavini seit.			Jest in		5.0	1
						September de la company de la	EB Amount
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	BE CHESTAL OF F		M# T			
Delayed Costs							
Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System	\$200	13-Dec-2007	30-Jan-2009	1.1	\$11 \$0	n/a	\$11
Training/Sampling				0.0	SO	l n/a l	\$0
		<u> </u>				Participation (2006) 100 per 1	ΦO
Remediation/Disposal				0.0	\$0	n/a	\$0
						n/a n/a n/a	\$0 \$0 \$0
Remediation/Disposal Permit Costs				0.0 0.0 0.0	\$0 \$0 \$0	n/a n/a	\$0 \$0
Remediation/Disposal Permit Costs	The delayed o			0.0 0.0 0.0 prepare	\$0 \$0 \$0 and maintain a fa	n/a n/a cility operations mai	\$0 \$0
Remediation/Disposal Permit Costs Other (as needed)	The delayed c		timated amount to	0.0 0.0 0.0 prepare	\$0 \$0 \$0 and maintain a fa	n/a n/a cility operations mai	\$0 \$0
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation	\$0 \$0 \$0 and maintain a fa to the date of con	n/a n/a cility operations man pliance.	\$0 \$0 nual, calculated
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation	\$0 \$0 \$0 and maintain a fa to the date of con	n/a n/a cility operations manpliance. one-time avoided c	\$0 \$0 nual, calculated
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation entering	\$0 \$0 \$0 and maintain a fa to the date of con item (except for a	n/a n/a cility operations manpliance. one-time avoided c	\$0 \$0 nual, calculated osts)
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel		from th	ne date of the inve	prepare stigation 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 \$0 \$0 and maintain a fa to the date of con item (except for \$0 \$0	n/a n/a n/a cility operations man pilance.  pne-time avoided c \$0 \$0 \$0	\$0 \$0 nual, calculated osts) \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation ntering 0.0 0.0	\$0 \$0 \$0 and maintain a fa to the date of con item (except for \$0 \$0 \$0	n/a n/a n/a cility operations man piliance.  pne-time avoided c \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated osts) \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation ntering 0.0 0.0 0.0	\$0 \$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0	n/a n/a n/a n/a cility operations man ppliance.  pne-time avoided c \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated osts) \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation intering 0.0 0.0 0.0 0.0	\$0 \$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0	n/a n/a n/a cility operations man pilance.  pre-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated \$50 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation ntering 0.0 0.0 0.0	\$0 \$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0	n/a n/a n/a n/a cility operations man ppliance.  pne-time avoided c \$0 \$0 \$0 \$0	\$0 \$0 nual, calculated osts) \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$0 nual, calculated \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$0 nual, calculated \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		from th	ne date of the inve	0.0 0.0 0.0 prepare stigation ntering 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 and maintain a fa to the date of con item (except for a \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$0 nual, calculated \$0 \$0 \$0 \$0 \$0 \$0

## **Compliance History**

Customer/Respondent/Owner-Operator: CN600625412 ALDERS, WELDON W Classification: AVERAGE Rating: 3.01 MEADOW GLEN CRYSTAL SPRINGS Site Rating: Regulated Entity: RN101220580 Classification: WATER ID Number(s): PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1460101 1460101 WATER LICENSING LICENSE Location: AT THE INTERSECTION OF FM 1413 OFF AND CR 490, LIBERTY COUNTY, TX TCEQ Region: **REGION 12 - HOUSTON** Date Compliance History Prepared: February 21, 2008 Agency Decision Requiring Compliance History: Enforcement Compliance Period: February 21, 2003 to February 21, 2008

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Yuliya Dunaway

## **Site Compliance History Components**

(210) 403-4077

1. Has the site been in existence and/or operation for the full five year compliance period?

Yes

2. Has there been a (known) change in ownership of the site during the compliance period?

No

3. If Yes, who is the current owner?

N/A

4. if Yes, who was/were the prior owner(s)?

N/A

5. When did the change(s) in ownership occur?

N/A

### Components (Multimedia) for the Site:

Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

Effective Date: 08/28/2006

ADMINORDER 2006-0217-PWS-E

Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description: Failure to provide a minimum water system capacity requirement of a total storage capacity of 200

gallons per connection.

Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description: Failure to provide a minimum water system capacity requiement of two or more pumps having a total

capacity of 2.0 gpm per connection at each pump station or pressure plane.

Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)

Description: Failure to properly maintain the regulated entity by not cleaning the inside of the hypochlorinator

solution container.

Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B)

Description: Failure to conduct an annual inspection of the pressure tanks.

B. Any criminal convictions of the state of Texas and the federal government.

N/A

C. Chronic excessive emissions events.

N/A

D. The approval dates of investigations. (CCEDS Inv. Track. No.)

1 10/15/2003

(249729)

2 02/06/2006

(450155)

3 02/11/2008

(611132)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 10/14/2003

(249729)

Self Report? NO

Classification:

Moderate



Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description:

Failure to provide a minimum water system capacity requirement of a total storage capacity of 200 gallons per connection.

Self Report? Citation:

NO

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Failure to provide a minimum water system capacity requiement of two or more pumps Description:

having a total capacity of 2.0 gpm per connection at each pump station or pressure

Classification:

Moderate

F. Environmental audits.

Type of environmental management systems (EMSs). G.

Н. Voluntary on-site compliance assessment dates.

Participation in a voluntary pollution reduction program. I.

J. Early compliance.

N/A

Sites Outside of Texas

N/A

Policy Revision 2 (Sept	•	 Calculatio	n Works	heet (P	CVV)	anuary 29, 2008
TCEQ				on at the same of the		Tel. 1 100 11 11 11 11
DATES Assigned PCW		g 25-Feb-2008		1-Aug-2008		
RESPONDENT/FACILITY						
Respondent Reg. Ent. Ref. No.	Weldon W. Alders dba Wo	oodway Subdivisi	on Water Syste	m		4
Facility/Site Region			Major/N	/linor Source	Major	
OACE DISCOMATION		Control of the second of the second	, d   6			Springer (1984)
CASE INFORMATION Enf./Case ID No.		auta , menengi tu kitak tili	No.	of Violations		
Docket No.	2008-0362-MLM-E		] ,	Order Type	Findings	
	Public Water Supply Public Water Utilities		_ Enf.		Yuliya Dunaway Enforcement Team 2	
Admin. Penalty \$ L		Maximum	\$1,000	·	Ethoroomon Todati 2	
	Pen	alty Calcula	ation Sect	rion		-
TOTAL BASE PENAL		•			Cubeatal 1	\$2,350
IUTAL BASE PENAL	11 (Suill Of Violation	nase henaiti	<b>35</b> ]	talife i figel des.	Subtotal 1	Ψ2,000
ADJUSTMENTS (+/-)	TO SUBTOTAL 1					
Subtotals 2-7 are obtain  Compliance Histo	ed by multiplying the Total Base		y tne indicated perc Enhancement		otals 2, 3, & 7	\$235
Total Carlo	The penalty enhancement					
Notes	similar violations as	those in the curre	ent enforcemen	t action.	•	
Culpability	No	0%	Enhancement		Subtotal 4	\$0
Notes	The Respondent	does not meet th	e culpability crit	eria.		
Good Faith Effort	to Comply	0%	Reduction		Subtotal 5	\$0
in in the control of	Before NOV NOV to EDF	RP/Settlement Offer	•			
Extraordinary Ordinary		-				
N/A	X (mark with x)				1 '	
Notes	The Respondent	does not meet th	e good faith crit	teria.		
		0%	Enhancement*		Subtotal 6	\$0
Annual of the state of the stat	Total EB Amounts \$4,259		d at the Total EB \$			······································
Approx. C	Cost of Compliance \$17,400				•	
SUM OF SUBTOTALS	3 1-7			•	inal Subtotal	\$2,585
OTUED EACTORS AS	HICTICE MAY DEC	mpestasti:	00/	Salutan diperinta	1021.01.12	\$0
OTHER FACTORS AS Reduces or enhances the Final St			0%		Adjustment	φυ
					·	
Notes						
L		·		Final Pe	nalty Amount	\$2,585
		nghahayaagha , ng baggi is si historii ka	dy - age-	Karrin una njagan	1,04.8	
STATUTORY LIMIT A	DJUSTMENT			Final Asse	ssed Penalty	\$2,585
DEFERRAL	on the second of		0%	Reduction	Adjustment	\$0
Reduces the Final Assessed Pena	alty by the indicted percentage. (	Enter number only; e.		and the second of the second	1	
Notes	No deferral is r	ecommended for	Findings Orde	rs.		
PAYABLE PENALTY						\$2,585

Screening Date 25-Feb-2008

Docket No. 2008-0362-MLM-E

Policy Revision 2 (September 2002) PCW Revision January 29, 2008

**PCW** 

Weldon W. Alders dba Woodway Subdivision Water Respondent System

Case ID No. 14329 Reg. Ent. Reference No. RN101220929

Media [Statute] Public Water Supply

Enf. Coordinator Yuliya Dunaway

# **Compliance History Worksheet**

		Inter Number Here	Adjust.	ĺ
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	2	10%	İ
	Other written NOVs	0	0%	ı
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%	
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission		0%	
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	<b>0</b>	0%	
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%	
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%	
Emissions	Chronic excessive emissions events (number of events)	0	0%	
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%	
, addid	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0.	0%	l
	Pleas	se Enter Yes or No		ı
	Environmental management systems in place for one year or more	No	0%	
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	ı
Other	Participation in a voluntary pollution reduction program	No	0%	
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	i
	Adjustment P	ercentage (Su	ıbtotal 2)	
at Violator (Su	btotal 3)	ng kalonyana nyi y Kabat Pakatan nyi k		410
No	Adjustment P	ercentage (Su	ıbtotal 3) [	
pliance History	Person Classification (Subtotal 7)			Pil.
Average P	erformer Adjustment Po	ercentage (Su	ıbtotal 7) [	
pliance History	Summary		Yeşili	Y. 3)
Compliance History Notes	The penalty enhancement is due to two prior NOVs for the same or similar violations as those enforcement action.	e in the current		

Screen	ing Date 25-Feb-2008	Docket	t <b>No.</b> 2008-0362-MLM-E	PCW
Res	pondent Weldon W. Al	ders dba Woodway Subdivision W	/ater System	Policy Revision 2 (September 2002)
# 10 mm 1	se ID No. 14329			PCW Revision January 29, 2008
1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ence No. RN101220929			
	[Statute] Public Water S			
****** * * * * * * * * * * * * * * * *	ordinator Yuliya Dunawa	ау		
Violatio	on Number 1			<del>1</del>
R	ule Cite(s) 30 Tex.	Admin. Code § 290.45(b)(1)(D)(iii) 341.0315(		e §
Violation D	minute ("gpm escription service pump	rovide two or more pumps that ha ") per connection. Specifically, the capacity of 774 gpm based on its igation, the water system was pro gpm, which is a 29%	e water system is required to p 387 connections. However, at viding a service pump capacity	rovide a the time
,			Base	Penalty \$1,000
>> Environmental, P	roperty and Human I	lealth Matrix		and the second s
1999 si pet Perendiana kan serial samer	Çiggez Paditiyekini. Talikkinin killişiri lerdin kun akınınde indileri	Harm	adionagamika bang sepir dan melalah perbada berbada berbada berbada berbada berbada berbada berbada berbada ber	
OB	Release Major	Moderate Minor	•	
OR	Actual Potential	x	Percent 25%	
	r oteritial		1 er cent	ı
>>Programmatic Ma	trix			
	alsification Major	Moderate Minor	ALICE DE SERVICE DE LA CONTRACTOR DE LA	
			Percent 0%	
		pacity, customers of the water sup sed to a significant amount of cont protective of human heal	taminants that would not excee	
			Adjustment	\$750
				\$250
Violation Events				
,			Number of violeties days	
Nu	mber of Violation Events		Number of violation days	<b>i</b>
	daily			
	monthly	`	•	
m	ark only one quarterly	x	Violation Base	Penalty \$250
A	with an x semiannual			
	annual			
	single event			
C	One quarterly event is reco	mmended from the date of the inv		7, to the
Economic Benefit (E	B) for this violation		Statutory Limit Tes	t
	Estimated EB Amount	\$3,904	Violation Final Pena	Ity Total \$275
		This violation Final A	ecocood Donalty Individed fo	or limits) \$275
		Tills violation Final A	ssessed Penalty (adjusted fo	, mile) \$270

<ul> <li>Marie I. S. and Anti-Mills and Computer Transfer Transfer</li> </ul>	Weldon W. Ald	ers dba Woodway	Subdivision Wate	r System	า		
Case ID No.							
leg. Ent. Reference No.	RN101220929					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Media	Public Water S	upply				Percent Interest	Years of
Violation No.	1					r el Celit IIItel est	Depreciation
			ye kirisi		e filmatud	5.0	1,
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	7711141177	d, a defect salfå	ilia natia	dylfau.	Keling Loo		
appropriate and property and the contract of t	-; No,coimnas,or, s.	e Bakar Sendis Prasidencia — Kreen Kalen	- MTP - of by help and the history	. Maritings and	office of front two Subsections	ur i aj jihuya gadinggan ka ay nga anga i	ekforest vold nochs Diderform
Delayed Costs						riseren elakai	
Equipment	\$15,000	13-Dec-2007	31-Aug-2011	3.7	\$186	\$3,718	\$3,904
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	·\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	l n/a	\$0
Other (as needed)	The deleved	cost includes the er	rimated amount to	0.0	\$0	n/a	\$0
Notes for DELAYED costs Avoided Costs	per co	nnection, calculated	d from the date of	o provide the inve	e two or more pum stigation to the es		\$0 city of 2.0 gpm oliance.
Notes for DELAYED costs  Avoided Costs  Disposal	per co	nnection, calculated	d from the date of	o provide the inve	e two or more pur stigation to the es item (except for \$0	ps with a total capacitimated date of componer-time avoided c	\$0 city of 2.0 gpm oliance. osts)
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel	per co	nnection, calculated	d from the date of	o provide the inve	e two or more pur stigation to the est item (except for \$0 \$0	ps with a total capacitimated date of compone-time avoided c	\$0 city of 2.0 gpm oliance. osts) \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling	per co	nnection, calculated	d from the date of	o provide the inve	e two or more pur stigation to the est item (except for \$0 \$0	aps with a total capacitimated date of compone-time avoided c \$0 \$0 \$0 \$0	\$0 city of 2.0 gpm pliance.  osts) \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/equipment	per co	nnection, calculated	d from the date of	o provide the inve	e two or more pur stigation to the est item (except for \$0 \$0 \$0	nps with a total capacitimated date of compone-time avoided c \$0 \$0 \$0 \$0 \$0	\$0  city of 2.0 gpm oliance.  osts)  \$0  \$0  \$0  \$0  \$0  \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	per co	nnection, calculated	d from the date of	o provide the inve	e two or more pur stigation to the est item (except for \$0 \$0 \$0 \$0	ps with a total capacitimated date of componentime avoided componentime	\$0 city of 2.0 gpm obliance.  osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal Personnel  nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	per co	nnection, calculated	d from the date of	o provide the inve	e two or more pur stigation to the est item (except for \$0 \$0 \$0 \$0 \$0	ps with a total capacitimated date of componentime avoided componentime avoided componentime so	\$0  city of 2.0 gpm oliance.  osts) \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	per co	nnection, calculated	d from the date of	o provide the inve	e two or more pur stigation to the est item (except for \$0 \$0 \$0 \$0	ps with a total capacitimated date of componentime avoided componentime	\$0 city of 2.0 gpm obliance.  osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal Personnel  nspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	per co	nnection, calculated	d from the date of	o provide the inve	e two or more pur stigation to the est item (except for \$0 \$0 \$0 \$0 \$0	ps with a total capacitimated date of componentime avoided componentime avoided componentime so	\$0  city of 2.0 gpm obliance.  osts) \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0

Screening D	<b>ate</b> 25-Feb-2008		Do	ocket No. 2008-0362-ML	M-E	PCW
The state of the s	<b>ent</b> Weldon W. Al	ders dba Wood	way Subdivisio	on Water System	Policy Re	vision 2 (September 2002)
Case ID I	<b>No.</b> 14329				PCW	Revision January 29, 2008
Reg. Ent. Reference l	<b>No.</b> RN101220929	€				
Media [Statu	ite] Public Water	Supply				
the first term of the contract	tor Yuliya Dunaw	ay				
Violation Num						
Rule Cit	e(s)	30	Tex. Admin. C	ode § 290.46(m)(6)		
Violation Descrip	Failed to Specifically, a	at the time of the	e investigation	at the well site in good work , it was documented that on as not in working condition.	ing condition. e of the system's	\$1,000
					base reliaity	Ψ1,000
>> Environmental, Proper	tv and Human	Health Matri	x			
		Harm	AND VALUE OF THE PARTY OF THE P			
Rele		Moderate	Minor			
F.BADadMedical	tual			·		
Potei	ntial	<u> </u>		Percent	25%	
>>Programmatic Matrix	ion Mojor	Modorato	Minor	The same same same same same same same sam		
Falsificat	tion Major II II	Moderate	Minor	Percent	0%	
				1 crocite	0701	
				d working condition, could e tts that would not exceed lev		
And the second and the second	on Maria Indiana Maria Maria Carlo Car	ing diga majanggi kemada dalah				
					L	\$250
Violation Events						
VIOIAUOIIEVEINS		and with the second second second	a			
Number o	f Violation Events	1 1	<u> </u>	74 Number of viola	tion days	
The state of the s	<u></u>		Linear Control			
	daily					
	monthly					#0F0
mark only o		X		Violati	on Base Penalty	\$250
with the	x semiannual annual					
-	single event					4
						·
One qu	arterly event is rec	ommended fron date of scr	n the date of the	ne investigation, December ary 25, 2008.	13, 2007, to the	
Economic Benefit (EB) for	r this violation			Statutory Lir	nit Test	
Estim	ated EB Amount[		\$81	Violation Fi	nal Penalty Total	\$275
	-	-	in violette	tual Assessant Double 10 P		6075
		Th	is violation F	inal Assessed Penalty (ad	justed for limits)	\$275

	20 JULY 12 CO. 10 C.	the second of th	Benefit W	Au to	heet		
		lers dba Woodway S	Subdivision vvate	er System	•		,
Case ID No	5						
Reg. Ent. Reference No						***************************************	manimum mā ir initinā atema ir i
Media Media	Public Water S	Supply	4			Percent Interest	Years of
Violation No	. 2						Depreciation
i deleta karakan da						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description							
	. #15-00 <b>1001000#</b> 465550			actywie w		90 (1809) (1809) (1805)	
Delayed Costs Equipment	\$500	13-Dec-2007	1-Apr-2010	2.3	\$4	\$77	\$81
Equipment Buildings	\$500	13-060-2007	1-MD1-2010	0.0	\$0	\$0	\$0
Other (as needed)		<del> </del>		0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	. \$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
•							
Permit Costs				0.0	\$0	n/a	\$0
Permit Costs Other (as needed)	The delay					n/a n/a rice Pump No. 2 at tl	\$0
Other (as needed)  Notes for DELAYED costs		calculated from th	e date of the inve	0.0 Int to repa	\$0 tir or replace Serv to the estimated	rice Pump No. 2 at the date of compliance.	\$0 ne well site,
Other (as needed)  Notes for DELAYED costs  Avoided Costs		calculated from th	e date of the inve	0.0 Int to repa estigation entering i	\$0 ir or replace Servito the estimated item (except for	n/a vice Pump No. 2 at ti date of compliance. one-time avoided c	\$0 ne well site, osts)
Other (as needed)  Notes for DELAYED costs		calculated from th	e date of the inve	0.0 Int to repa	\$0 tir or replace Serv to the estimated	rice Pump No. 2 at the date of compliance.	\$0 ne well site,
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal  Personnel		calculated from th	e date of the inve	0.0 Int to repa	\$0  ir or replace Servito the estimated item (except for \$0	rice Pump No. 2 at the date of compliance.	\$0 ne well site, osts)
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling		calculated from th	e date of the inve	o.0 ont to repare stigation on one of the repare of the re	\$0  ir or replace Servito the estimated (tem (except for \$0 \$0	rice Pump No. 2 at the date of compliance.  one-time avoided compliance.	\$0 ne well site, osts) \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal  Personnel		calculated from th	e date of the inve	o.0 ont to repare stigation on one of the ring in the	\$0  air or replace Servito the estimated stem (except for \$0 \$0 \$0	vice Pump No. 2 at the date of compliance.  one-time avoided c  \$0  \$0  \$0	\$0 ne well site,  osts) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		calculated from th	e date of the inve	entering i	\$0  ir or replace Servito the estimated item (except for \$0 \$0 \$0 \$0 \$0	n/a No. 2 at the date of compliance.  one-time avoided compliance so	\$0 ne well site,  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		calculated from th	e date of the inve	entering i	\$0  ir or replace Servito the estimated tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a  vice Pump No. 2 at the date of compliance.  one-time avoided compliance.  \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ne well site,  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		calculated from th	e date of the inve	entering i	\$0  ir or replace Servito the estimated tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a No. 2 at the date of compliance.  one-time avoided compliance so	\$0 ne well site,  0sts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated from th	e date of the inve	entering i	\$0  ir or replace Servito the estimated tem (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a No. 2 at the date of compliance.  one-time avoided compliance so	\$0 ne well site,  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Scre	eening Date 25-Feb-2008	Docket	: <b>No.</b> 2008-0362-MLM-E	:PCW
ing the second control of the contro	Respondent Weldon W. Alder	s dba Woodway Subdivision Wa	ter System	Policy Revision 2 (September 2002)
	Case ID No. 14329	•		PCW Revision January 29, 2008
	ference No. RN101220929			,
Early and the same of the same	<b>dia [Statute]</b> Public Water Suļ <b>Coordinator</b> Yuliya Dunaway	рру		
	lation Number 3			
	Rule Cite(s)	20 Tay Admin Code	S 200 46(w)	
		30 Tex. Admin. Code	9 290.40(u)	
	Failed to plug a	bandoned water system Well No	. 2 in accordance with 16 Tex. Ad	min.
Violatio		ie ch. 76 or return the well to a n		
			` Base Pe	enalty \$1,000
>> Environmenta	l, Property and Human He	aith Watrix Harm		
		loderate Minor		'
OR .	Actual	·		
	Potential x		Percent 50%	
>>Programmatic	Matrix			
	CONTRACTOR OF AND	loderate Minor		
			Percent 0%	
	<b>F</b>			<del>.,</del> 1
Matrix	Failure to ensure that the well customers being contaminate	is properly cemented and protect d with a significant amount of co	cted could cause the water supplied that the sup	ed to
Notes		protective of human healt		
		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	o standarium a constitui anna accidentata	
			Adjustment	\$500
				\$500
Violation Events		·	A STATE OF THE STA	A A A A A A A A A A A A A A A A A A A
	Number of Violation Events	3 74	Number of violation days	
				,
	daily			
	monthly mark only one quarterly	<u> </u>	Violation Base Pe	nalty \$1,500
	with an x semiannual			
	annual			
	single event			
				<u> </u>
	Three monthly events are reco	mmended from the date of the in date of screening, February 25	vestigation, December 13, 2007, 2008	to the
		date of servering, I editedly 20	, 2000.	
Economia Bonofi	t (EB) for this violation		Statutory Limit Test	
Economic Denem	t (LD) for this violation		government of the state of the	
	Estimated EB Amount	\$242	Violation Final Penalty	Total \$1,650
		This violation Final A	ssessed Penalty (adjusted for li	mits) \$1,650

Case ID No. Reg. Ent. Reference No.							
	DNIIO1220020						
4. The second		unnlu :					Years of
A MET AND DESCRIPTION OF THE PROPERTY OF THE STATE OF THE	Public Water S	ирріу				Percent Interest	Depreciation
Violation No.		e and apprecations, sea ten existing	um ingaga kelatink ethologistatit.	15,457 1.54	rrodeso, la modelliore	Patrick Company	i i Miria da de
						5.0	1.
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	ais dáitheach	rti. 1. v.j.i. Si Jaktrillina				
	" and designated at a	and the same and the same at the same	rakera e Mare Arago ao mark Modern ao	and a facility of the same		y and an executive and a sur-	
Delayed Costs		in forthing digital	enautan ata	aronala i			
Equipment		1		0.0	\$0	\$0	\$0
Buildings			······································	0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction	\$1,500	13-Dec-2007	1-Apr-2010	2.3	\$12	\$230	\$242
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs							
		4		0.0	\$0	n/a	\$0
Other (as needed)	The delaye	d cost includes the	estimated amount	0.0	\$0	n/a n/a t to a non-deteriorate	\$0
Other (as needed)  Notes for DELAYED costs		calculated from th	e date of the inve	0.0 to plug t stigation	\$0 the well or return i to the estimated of	t to a non-deteriorate date of compliance.	\$0 ed condition,
Other (as needed)  Notes for DELAYED costs  Avoided Costs		calculated from th	e date of the inve	to plug t stigation	\$0 the well or return it to the estimated item (except for	t to a non-deteriorate date of compliance.	\$0 ed condition, osts)
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal		calculated from th	e date of the inve	to plug to stigation ntering	\$0 the well or return i to the estimated litem (except for \$0	t to a non-deteriorate date of compliance.	\$0 ed condition,  osts) = 50
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel		calculated from th	e date of the inve	to plug to stigation	\$0 the well or return i to the estimated of the form (except for \$0 \$0	t to a non-deteriorate date of compliance.  one-time avoided c \$0 \$0	\$0 ed condition,  osts) \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel  Inspection/Reporting/Sampling		calculated from th	e date of the inve	to plug to stigation tering 0.0 0.0 0.0 0.0	\$0 the well or return i to the estimated of the control of the con	t to a non-deteriorate date of compliance.	\$0 ed condition,  osts) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment		calculated from th	e date of the inve	to plug to stigation  ntering  0.0  0.0  0.0  0.0  0.0	\$0  the well or return i to the estimated of the stimated of t	t to a non-deteriorate date of compliance.  one-time avoided c  \$0  \$0  \$0  \$0	\$0 ed condition,  osts) = 0  \$0  \$0  \$0  \$0  \$0
Other (as needed)  Notes for DELAYED costs  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]		calculated from th	e date of the inve	0.0 to plug fastigation  ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0  the well or return i to the estimated of the stimated of t	t to a non-deteriorate date of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0	\$0 ed condition,  so \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated from th	e date of the inve	0.0 stigation ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 the well or return is to the estimated of the stimated of t	t to a non-deteriorate date of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 ed condition,  S0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		calculated from th	e date of the inve	0.0 to plug fastigation  ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0  the well or return i to the estimated of the stimated of t	t to a non-deteriorate date of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0	\$0 ed condition,  so \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated from th	e date of the inve	0.0 stigation ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 the well or return is to the estimated of the stimated of t	t to a non-deteriorate date of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 ed condition,  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated from th	e date of the inve	0.0 stigation ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 the well or return is to the estimated of the stimated of t	t to a non-deteriorate date of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 ed condition,  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		calculated from th	e date of the inve	0.0 stigation ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 the well or return is to the estimated of the stimated of t	t to a non-deteriorate date of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 ed condition,  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]  ONE-TIME avoided costs [3]  Other (as needed)		calculated from th	e date of the inve	0.0 stigation ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 the well or return is to the estimated of the stimated of t	t to a non-deteriorate date of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 ed condition,  S0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		calculated from th	e date of the inve	0.0 stigation ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 the well or return is to the estimated of the stimated of t	t to a non-deteriorate date of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 ed condition,  S0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Scr	eening Date 25-Feb-2008	Docket No. 2008-0362-MLM-E	∴PCW :
The same of the sa		lders dba Woodway Subdivision Water System Policy	Revision 2 (September 2002)
	Case ID No. 14329		W Revision January 29, 2008
- · · · · · · · - · · · · · · · · · · ·	ference No. RN10122092		
	dia [Statute] Public Water		
	Coordinator Yuliya Dunaw	yay	
Vio	lation Number 4		7
,	Rule Cite(s)	30 Tex. Admin. Code § 290.42(I)	
			-
Violatio	on Description Failed to prov	vide a thorough plant operations manual for operator review and reference	•
	L		₹
		Base Penalt	y \$1,000
>> Environmenta	l, Property and Human	Health Matrix Harm	
	Release Major	Moderate Minor	
OR	Actual		,
	Potential	Percent 0%	***
E 1.25 ar enemperaturation		the state of the s	
>>Programmatic			
	Falsification Major	Moderate Minor Percent 25%	
	X	Fercent 25%	
			1
Matrix		100% of the rule requirements were not met.	
Notes			
			<b>-</b>
7.77		Adjustment \$75	
			\$250
			Ψ200
Violation Events			
Earth and the Control of Control	is a supposed when the supposed and the		
	Number of Violation Events	1 74 Number of violation days	
	daily		
	monthly		
	mark only one quarterly	Violation Base Penalt	y \$250
	with an x semiannual		
	annual		
	single event	X	
			1
		One single event is recommended.	
	U		
Economic Benef	it (EB) for this violation	Statutory Limit Test	
	Estimated ED Amount	\$11 Violation Final Penalty Tota	\$275
	Estimated EB Amount	\$11 Violation Final Penalty Tota	Ψ2/0
	1 No. 1 No. 2 No.	This violation Final Assessed Penalty (adjusted for limits	\$275

Case ID No. g. Ent. Reference No.	Weldon W. Ald 14329	conomic lers dba Woodway	and the second second second	A - 1 - 14	heet		
Case ID No. g. Ent. Reference No.	14329	lers dba Woodway	Subdivision Water		The second of th		
Case ID No. g. Ent. Reference No.	14329	,	Cubarrision valor	System	I.	SECTION OF SECTION	THE THE PROPERTY OF THE PARTY OF
j. Ent. Reference No.				O y O l O l l l			
Fallen commission of the contract of the contr	D V14 U 4 2 2 U 0 2 U						
					;		Years of
	Public Water S	ирріу				Percent Interest	Depreciation
Violation No.	) <b>4</b> 1 1988/11 113 113 134 155 157	tambung mengen	r 990 brow Twant Lawer Page	area activa	e oğu verili elerin yarının, gara veri		1
				introlei (i		5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or S	la Minak di Korr	Makhala a :				it kan ilaa kele 📗 📗
		andatala 100 too assistante.	the second of the past of the extension	al disabellation of	and the second of the second o	artis se ar commercial support	17.1 No. 46 - Annie Compelies celebri
Delayed Costs	pagrimi per er	engeletike engel	and and the second	130000		s to retorna a eventario	Calebratia 19
Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System	\$200	13-Dec-2007	30-Jan-2009	1.1	\$11	n/a	\$11
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
Notes for DELAYED costs	The delayed c					cility operations mar	nual, calculated
Notes for DELATED costs		from the	ne date of the inve	stigation	to the date of com	pliance.	
					•	•	
Avoided Costs	ANN	IUALIZE [1] avoid	ed costs before e	ntering	item (except for o	one-time avoided o	osts)
Disposal		1		0.0	\$0	\$0	\$0 ]
				0.0	\$0	\$0	- \$0
Personnel				0.0	\$0	\$0	\$0
Personnel				2	\$0	\$0	\$0
Personnel				0.0			
Personnel pection/Reporting/Sampling Supplies/equipment Financial Assurance [2]				0.0	\$0	\$0	\$0
Personnel ection/Reporting/Sampling Supplies/equipment Financial Assurance [2] NE-TIME avoided costs [3]				0.0	\$0 \$0	\$0	\$0
Personnel ection/Reporting/Sampling Supplies/equipment Financial Assurance [2]				0.0	\$0		
Personnel pection/Reporting/Sampling Supplies/equipment Financial Assurance [2] DNE-TIME avoided costs [3]				0.0	\$0 \$0	\$0	\$0
Personnel pection/Reporting/Sampling Supplies/equipment Financial Assurance [2] DNE-TIME avoided costs [3] Other (as needed)				0.0	\$0 \$0	\$0	\$0
Personnel pection/Reporting/Sampling Supplies/equipment Financial Assurance [2] DNE-TIME avoided costs [3]				0.0	\$0 \$0	\$0	\$0
Personnel pection/Reporting/Sampling Supplies/equipment Financial Assurance [2] DNE-TIME avoided costs [3] Other (as needed)				0.0	\$0 \$0	\$0	\$0
Personnel ection/Reporting/Sampling Supplies/equipment Financial Assurance [2] NE-TIME avoided costs [3] Other (as needed)				0.0	\$0 \$0	\$0	\$0
Personnel ection/Reporting/Sampling Supplies/equipment Financial Assurance [2] DNE-TIME avoided costs [3] Other (as needed)		\$200		0.0	\$0 \$0	\$0	\$0

Screening Date 25-Feb-2008 Docket No. 2008-0362-MLM-E	PCW
	Revision 2 (September 2002)
	N Revision January 29, 2008
Reg. Ent. Reference No. RN101220929	
Media [Statute] Public Water Supply	
Enf. Coordinator Yuliya Dunaway Violation Number 5	
Violation Number 5  Rule Cite(s) 20 Tay, Admin Cade 5 200 40(6)(2)(A)(i) and (b)(2)(A)(ii)	7
30 Tex. Admin. Code § 290.46(f)(3)(A)(i) and (f)(3)(A)(ii)	
Failed to properly develop and maintain records of water works operation and maintenance activities. Specifically, at the time of the investigation, the water works monthly operation reports lacked components of the amount of water treated each week and chemicals used each day.	
Base Penalty	\$1,000
>> Environmental, Property and Human Health Matrix  Harm Release Major Moderate Minor  OR Actual Potential Potential Percent 0%	
>>Programmatic Matrix Falsification Major Moderate Minor    X	
Between 30% and 70% of the rule requirements were not met.  Adjustment \$900	
·	
	\$100
Violation Events	M) 24 25
MORION, EVOLO	K
Number of Violation Events 1 74 Number of violation days	
mark only one with an x semiannual annual single event x	\$100
One single event is recommended.	
Economic Benefit (EB) for this violation Statutory Limit Test	
Estimated EB Amount \$22 Violation Final Penalty Total	\$110
This violation Final Assessed Penalty (adjusted for limits)	\$110

	TOTAL PERCOSAS ACTOR	and disable and the first of	Benefit W				
Respondent Case ID No.		ers dba Woodway	Subdivision Water	System	٠.		
Reg. Ent. Reference No.							
	Public Water Su	upply		•		Percent Interest	Years of
Violation No.	5					reicem interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
tili og statistick for i statistick i det.	40: 1781 W 410 FR 14		tilliana Jaron				
Item Description	No commas or \$			Martalli r		The HILL I HAME FAIL	pel sin Phar i Pat III in
authorition to the characteristic of the control of		go en eggen yn 1975 i dawydd yn 19	distribution (1975) est 1974 les	, and return	Sea They assessed a	o transferio Girtore fue	. Chapter of Arts and
Delayed Costs		un din seri		0.0	\$0	<b>S</b> 0	\$0
Equipment Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land	<del></del>	<del> </del>	***************************************	0.0	\$0	n/a	\$0
Record Keeping System	\$200	13-Dec-2007	1-Mar-2010	2.2	\$22	n/a	\$22
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
Notes for DELAYED costs  Avoided Costs	operation a	nd maintenance a	ctivities, calculated	from the omplian	e date of the inves ce.	naintain a record of value of the estimation to the estimation to the estimation one-time avoided cone-time avoided cone	ated date of
Disposal			000000000000000000000000000000000000000	0.0	\$0	\$0	\$0
		-		0.0	\$0	\$0	\$0
Personnel				0.0	\$0	\$0	\$0
Personnel Inspection/Reporting/Sampling				0.0	\$0	\$0	\$0
	y			0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling					\$0	\$0	\$0
Inspection/Reporting/Sampling Supplies/equipment				0.0			
Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	·			0.0	\$0	\$0	\$0

**Compliance History** Classification: AVERAGE Rating: 3.01 Customer/Respondent/Owner-Operator: CN600625412 ALDERS, WELDON W RN101220929 WOODWAY SUBDIVISION WATER Classification: Site Rating: Regulated Entity: SYSTEM ID Number(s): PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1460091 WATER LICENSING LICENSE 1460091 AT THE INTERSECTION OF CR 427 AND FM 1409, LIBERTY Location: COUNTY, TX REGION 12 - HOUSTON TCEQ Region: Date Compliance History Prepared: February 21, 2008 Agency Decision Requiring Compliance History: Enforcement Compliance Period: February 21, 2003 to February 21, 2008 TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History Yuliya Dunaway (210) 403-4077 Name: Site Compliance History Components 1. Has the site been in existence and/or operation for the full five year compliance period? Yes 2. Has there been a (known) change in ownership of the site during the compliance period? No N/A 3. If Yes, who is the current owner? N/A 4. if Yes, who was/were the prior owner(s)? 5. When did the change(s) in ownership occur? N/A Components (Multimedia) for the Site: Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. Any criminal convictions of the state of Texas and the federal government. C. Chronic excessive emissions events. N/A The approval dates of investigations. (CCEDS Inv. Track. No.) D. 1 07/16/2003 (126832)2 12/09/2005 (438403)3 02/12/2008 (611138)Written notices of violations (NOV). (CCEDS Inv. Track. No.) E.

Date: 07/02/2003

(126832)

Self Report?

Classification:

Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(ii)

Description:

Failure to meet this Agency's "Minimum Water System Capacity Requirements."

Date: 12/06/2005 (438403)

NO Self Report?

Classification:

Moderate

Citation: Description: 30 TAC Chapter 290, SubChapter D 290.39(h)(1)

Self Report?

Failure to obtain plans for major improvements.

NO

Classification:

Moderate

Citation:

30 TAC Chapter 291, SubChapter F 291.93(3)

Description:

Failure to submit an 85% planning report addressing the ground storage tank and

service pumps exceeding more than 85% capacity.

Self Report?

Classification:

Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(iii)

Description:

Failure to meet this Agency's Minimum Water System Capacity Requirements for

service pump capacity.

F. Environmental audits.



G. Type of environmental management systems (EMSs).

M/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

Ν/Δ

J. Early compliance.

N/A

Sites Outside of Texas

N/A

	Penalty Calculation	n Worksheet (PCW)	
Policy Revision 2 (Sept	ember 2002)	PCW Revision Ja	nuary 29, 2008
CEQ	40 F / 0000 km		e dadawa e .
DATES Assigned PCW	19-Feb-2008 31-Jul-2009 Screening 25-Feb-2008	EPA Due 1-Aug-2008	
RESPONDENT/FACILITY	INFORMATION (1996)		
	Weldon W. Alders dba Woodlands Hills Wate	er Company	
Reg. Ent. Ref. No.			
Facility/Site Region	12-Houston	Major/Minor Source Major	
DACE INCORMATION		nakata (n. 1818). Na nakata katana katan	Call (paint) and sample
CASE INFORMATION Enf./Case ID No.		No. of Violations 5	1
	2008-0362-MLM-E	Order Type Findings	-
	Public Water Supply	Enf. Coordinator Yuliya Dunaway	٦
Multi-Media	Public Water Utilities	EC's Team Enforcement Team 2	
Admin. Penalty \$ L	imit Minimum \$50 Maximum	\$1,000	***************************************
	Penalty Calcula	tion Section	
TOTAL DACE DENAL	TY (Sum of violation base penaltie		\$9,100
IOTAL BASE PENAL	11 (Sum of violation base penalties	5) en anta il material de la Subtotal a	. 45,100
ADJUSTMENTS (+/-) Subtotals 2-7 are obtain	TO SUBTOTAL 1 led by multiplying the Total Base Penalty (Subtotal 1) by	the indicated percentage.	
Compliance Histo		Enhancement Subtotals 2, 3, & 7	\$2,275
	The penalty enhancement is due to one p	rior NOV for the same or	
Notes	similar violations as those in the current en		
	agreed final enforcement order contain	ing a denial of liability.	
Culpability	No 0%	Enhancement Subtotal 4	- \$0
Notes	The Respondent does not meet the	culpability criteria.	
Good Faith Effort	to Comply 0%	Reduction Subtotal 5	\$0
	Before NOV NOV to EDPRP/Settlement Offer	The Control of the Co	
Extraordinary			
Ordinary			
N/A	'X (mark with x)		
Notes	The Respondent does not meet the	good faith criteria.	
	man authorita factor for orthologic by the air charing the Market Charles at 15 and	the community of the property of the property of the community of the comm	***
	and the first terminal of the first terminal	Enhancement* Subtotal 6at the Total EB \$ Amount	\$0
Approx. 0	Total EB Amounts \$12,525 *Capped Cost of Compliance \$66,100	at the Total ED & Allount	
,,			
SUM OF SUBTOTALS	3 1-7	Final Subtotal	\$11,375
OTHER FACTORS AS	S JUSTICE MAY REQUIRE	0% Adjustment	\$0
Reduces or enhances the Final S	ubtotal by the indicated percentage.		
Notes			
		Final Penalty Amount	\$11,375
		i mai renany Amount	ψ11,313
STATUTORY LIMIT A	DUSTMENT	Final Assessed Penalty	\$11,375
O PATO LODGE SERVICE	mainten manatag melengen	Service Communication Control of the	Ţ,O.O
DEFERRAL		0% Reduction Adjustment	\$0
	alty by the indicted percentage. <i>(Enter number only; e.g.</i>	The state of the s	
	3 (		
Notes	No deferral is recommended for F	Findings Orders.	

PAYABLE PENALTY

Screening Date 25-Feb-2008

Docket No. 2008-0362-MLM-E

PCW

Respondent Weldon W. Alders dba Woodlands Hills Water Company

Case ID No. 14329

Policy Revision 2 (September 2002) PCW Revision January 29, 2008

Adjust.

0%

20%

0%

0

1

0

Reg. Ent. Reference No. RN101177483

Media [Statute] Public Water Supply
Enf. Coordinator Yuliya Dunaway

>>: Compliance History Site Enhancement (Subtotal 2)
Component Number of...

(number of NOVs meeting criteria)

emergency orders issued by the commission

Other written NOVs

meeting criteria)

NOVs.

Orders

**Compliance History Worksheet** 

Written NOVs with same or similar violations as those in the current enforcement action

Any agreed final enforcement orders containing a denial of liability (number of orders

Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory

			,
Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%	
Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%	
Any criminal convictions of this state or the federal government (number of counts)	0	0%	
Chronic excessive emissions events (number of events)	0	0%	
Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%	
Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%	
Pleas	e Enter Yes or No		
Environmental management systems in place for one year or more	No	0%	sic example and a second a second and a second a second and a second a second and a second a second and a second and a second and a second and a second a second and a second a second a second a second a second and a second and a second a secon
Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
Participation in a voluntary pollution reduction program	No	0%	
Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	
	ercentage (Su	btotal 2) [	25%
·	ercentage (Su	btotal 3)	0%
		, .	15 1 E 1 1 1
<u> </u>		_	0%
- Adjubition ( )	5//1230 (04	.,,[	
Summary			
			-
Total Adjustment Percentage	(Subtotals 2	, 3, & 7)	25%
	of this state or the federal government (number of judgements or consent decrees meeting criteria)  Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government  Any criminal convictions of this state or the federal government (number of counts)  Chronic excessive emissions events (number of events)  Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)  Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)  Pleas  Environmental management systems in place for one year or more  Voluntary on-site compliance assessments conducted by the executive director under a special assistance program  Participation in a voluntary pollution reduction program  Early compliance with, or offer of a product that meets future state or federal government environmental requirements  Adjustment Peterson Classification (Subtotal 7)  Person Classification (Subtotal 7)  Adjustment Peterson Classification and one agreed final enforcement order containing a denial of liability and program and one agreed final enforcement order containing a denial of liability and the peterson containing a d	of this state or the federal government (number of judgements or consent decrees meeting criteria)  Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government  Any criminal convictions of this state or the federal government (number of counts)  Ochronic excessive emissions events (number of events)  Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)  Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)  Please Enter Yes or No  Environmental management systems in place for one year or more  No  Voluntary on-site compliance assessments conducted by the executive director under a special assistance program  Participation in a voluntary pollution reduction program  Participation in a voluntary pollution reduction program  Participation in a voluntary pollution reduction program  Adjustment Percentage (Su  Person Classification (Subtotal 7)  Adjustment Percentage (Su  Voluntary  Adjustment Percentage (Su  No  Person Classification (Subtotal 7)  Performer  Adjustment Percentage (Su  No  Participation in a voluntary pollution reduction on the same or similar violations as those in the current enforcement action and one agreed final enforcement order containing a denial of liability.	of this state or the federal government (number of judgements or consent decrees meeting criteria)  Any adjudicated final count judgments and default judgments, or non-adjudicated final count judgments or consent decrees without a denial of liability, of this state or the federal government  Any criminal convictions of this state or the federal government (number of counts)  One of the continuous of this state or the federal government (number of counts)  One of the counts of this state or the federal government (number of counts)  One of the counts of this state or the federal government (number of counts)  One of the counts of this state or the federal government (number of counts)  One of the counts of this state or the federal government (number of counts)  One of the counts of this state or the federal government (number of counts)  One of the counts of this state or the federal government (number of counts)  One of the counts of this state or federal government of the counts of the counts of this state or federal government of the counts of the

The state of the s		25-Feb-2008		**	ocket No. 2008	-0362-MLM-E		PCW
事を行っても さいしょく せいき	•		Iders dba Woo	odlands Hills \	Water Company		Policy R	evision 2 (September 2002)
	se ID No.						PCW	Revision January 29, 2008
Reg. Ent. Refere					•			200
		Public Water						
\$14 to 14		Yuliya Dunav	vay 1					
Violatio	n Number	1	L			<del></del>	1	1
R	ule Cite(s)	OU TOX. Alai			(ii), Tex. Health & S 04-0480-PWS-E, C			
Violation D		Failed to pro	he investigatio	n, it was doct	of 200 gallons per umented that the w which is a 100% de	ater system did no	cifically, at ot have a	
				H 007 NOMEON OF THE TOTAL OF TH		Bas	e Penalty	\$1,000
>> Environmental, P	roperty a	nd Human	Married Applications, property and report responsibilities	rix				9. Tri 1, 19. Sept. 1
	Release	Major	<b>Harm</b> Moderate	.Minor				1
OR	Actual	Major	iviouei ate	, IVILLIOI				
	Potential	X			Perce	ent 50%		,
	<u> </u>		L		<u> </u>	<del></del>		acceptance of the control of the con
>>Programmatic Ma	trix							a de la companya de l
Fa	alsification	Major	Moderate	Minor	7			
			<u> </u>		Perce	ent 0%		
		·						
			mised exposir	ng customers	ability to provide a to a significant amount of human health.			Andrews
					Adjust	ment	\$500	
							I	\$500
						and another transfer and a constant		
Violation Events					and a summer of the second			
Nu	mber of Vio	lation Events	8		682 Numb	per of violation day	ys	
	1	Section 1988	<u> </u>					
		daily monthly						
m	ark only one	quarterly	×			Violation Bas	e Penaity	\$4,000
,	with an x	semiannual					- •	
		annual						
		single event						
ļ <del>.</del>	diam'.				TO THE RESIDENCE OF THE PARTY O		<del></del>	
E	ight quarter	ly events are	recommended	I from the effe	ctive date of TCEC	Agreed Order Do	ocket No.	
	200	04-0480-PWS	S-E, April 14, 2	006, to the da	te of screening, Fe	bruary 25, 2008.		
<u> </u>								With a position of the last of
Economic Benefit (E	B) for thi	s violation			enderstanding of the second second second second	utory Limit Te	st	
	Estimated	EB Amount		\$9,100	] Vi	olation Final Pen	alty Total	\$5,000
	ı		TI	hie violation	Final Assessed Po	analty (adjusted 4	for limite\	\$5,000
				ma yididii	ı ıılal Assessed Fi	onany (aujusieu i	or minto)[	φυ,υου

Respondent	they alite has a second	1.5	Benefit W			et ameuru et audélais voirs latités	a. 1
Case ID No.							
Reg. Ent. Reference No.							•
	Public Water Su	vlagu					Years of
Violation No.		2PP1)				Percent Interest	Depreciation
	eri January (1911 v. 1911)	CHIRLIAN CH		27,1,2	row. Harro		m ver
	유리 회교한 모든		Mika (ili)			5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	s-aribita.di	en a la l		Histologica (177	rudevin B. Y	a Janah Calif A
•							
Delayed Costs	ter application of the particular and the particula						
Equipment	\$50,000	14-Apr-2006	18-Nov-2008	2.6	\$433	\$8,667	\$9,100
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	// n/á / /	\$0
Record Keeping System				0.0	\$0	n/a	\$0 \$0
Training/Sampling				0.0	\$0 \$0	n/a n/a	\$0 \$0
Remediation/Disposal			<u> </u>				
Permit Costs Other (as needed)	The delayed co.	st includes the es	timated amount to p	0.0 0.0 provide	\$0 \$0 a total storage cap	n/a n/a pacity of 200 gallons	\$0 \$0 per connection,
	calculated	I from the effective	e date of TCEQ Agr	0.0 provide eed Ord pmplian	\$0 a total storage cap der Docket No. 200 ce.	n/a n/a pacity of 200 gallons 04-0480-PWS-E to	\$0 per connection, the date of
Other (as needed)	calculated	I from the effective	e date of TCEQ Agr	0.0 provide reed Ord pmplian ntering	\$0 a total storage cap der Docket No. 200 ce. item (except for a	n/a pacity of 200 gallons 04-0480-PWS-E to one-time avoided o	\$0 per connection, the date of costs)
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal	calculated	I from the effective	e date of TCEQ Agr	0.0 provide eed Ord omplian ntering 0.0	\$0 a total storage cap der Docket No. 200 ce. item (except for a	n/a pacity of 200 gallons 04-0480-PWS-E to one-time avoided of	\$0 per connection, the date of
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel	calculated	I from the effective	e date of TCEQ Agr	orovide reed Oromplian ntering 0.0	\$0 a total storage cap der Docket No. 200 ce.  item (except for a	n/a pacity of 200 gallons 04-0480-PWS-E to pone-time avoided c \$0 \$0	per connection, the date of \$0  costs) \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	calculated	I from the effective	e date of TCEQ Agr	orovide reed Oromplian orong o	\$0 a total storage cap der Docket No. 200 ce. item (except for a \$0 \$0 \$0	n/a pacity of 200 gallons 04-0480-PWS-E to  pone-time avoided c \$0 \$0 \$0	per connection, the date of sosts) \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel Inspection/Reporting/Sampling Supplies/equipment	calculated	I from the effective	e date of TCEQ Agr	orovide reed Oromplian of tering 0.0 0.0 0.0 0.0	\$0 a total storage cap der Docket No. 200 ce. item (except for a \$0 \$0 \$0 \$0 \$0	n/a pacity of 200 gallons 04-0480-PWS-E to  pone-time avoided c \$0 \$0 \$0 \$0	\$0 per connection, the date of \$0 sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	calculated	I from the effective	e date of TCEQ Agr	orovide reed Oromplian ntering 0.0 0.0 0.0 0.0 0.0 0.0	\$0 a total storage cap der Docket No. 200 ce.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0	n/a pacity of 200 gallons 04-0480-PWS-E to  pone-time avoided of \$0 \$0 \$0 \$0 \$0 \$0	\$0 per connection, the date of  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnei Inspection/Reporting/Sampling Supplies/lequipment Financial Assurance [2] ONE-TIME avoided costs [3]	calculated	I from the effective	e date of TCEQ Agr	orovide eed Oromplian on	\$0 a total storage cap der Docket No. 200 ce.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pacity of 200 gallons 04-0480-PWS-E to 000-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 per connection, the date of  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	calculated	I from the effective	e date of TCEQ Agr	orovide reed Oromplian ntering 0.0 0.0 0.0 0.0 0.0 0.0	\$0 a total storage cap der Docket No. 200 ce.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0	n/a pacity of 200 gallons 04-0480-PWS-E to  pone-time avoided of \$0 \$0 \$0 \$0 \$0 \$0	\$0 per connection, the date of  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]	calculated	I from the effective	e date of TCEQ Agr	orovide eed Oromplian on	\$0 a total storage cap der Docket No. 200 ce.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pacity of 200 gallons 04-0480-PWS-E to 000-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 per connection, the date of  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date			t No. 2008-0362-MLM-E		PCW
	t Weldon W. Alders dba W	Voodlands Hills Water C	ompany	Policy Revision 2 (Septen	nber 2002)
Case ID No				PCW Revision Januar	y 29, 2008
Reg. Ent. Reference No					
	Public Water Supply				
Enf. Coordinator					
Violation Numbe Rule Cite(s					
Rule Cite(s	I 30 Tex. Admin. Code §	290.45(b)(1)(D)(iii), Tex er Docket No. 2004-0480	. Health & Safety Code § 341. -PWS-E, Ordering Provision I	0315(c), No. 3.d.iii	
Violation Description	minute ("gpm") per co	nnection. Specifically,	aving a total capacity of 2.0 ga at the time of the investigation e any service pumps, which is	it was	
			Bas	e Penalty	\$1,000
>> Environmental, Property	and Human Health Ma Harm	atrix			
Release		Minor			
OR Actua Potentia			Percent 50%	•	
>>Programmatic Matrix					
Falsification	. Major Moderate	Minor	AD38.466.00		
			Percent 0%	·	
	vater could be compromised		ability to provide a safe and ac o a significant amount of conta man health.		
			Adjustment	\$500	
		Markina Nicola di Hawai Sabinto da labant		4000	
					\$500
Violation Events					
Number of Vi	iolation Events 8	68	Number of violation day	/S	
	daily				
	monthly				<b>64 500</b>
mark only one with an x	quarterly x		Violation Base	e Penalty	\$4,000
	semiannual annual	-			
	single event				-
Fight quart	torly events are recommend	ded from the effective d	ate of TCEQ Agreed Order Do	cket No.	
2	2004-0480-PWS-E, April 14	1, 2006, to the date of so	reening, February 25, 2008.		
Economic Benefit (EB) for th	nis violation		Statutory Limit Tes	1	
Estimate	ed EB Amount	\$3,374	Violation Final Pen	alty Total	\$5,000
	nandering street est under the street of	This violation Final A	Assessed Penalty (adjusted f	or limits)	\$5,000

nichten in var. Bestall triutter in in in in an all all	Public Water S	upply				Percent Interest	Years of Depreciation
Violation No.	<b>2</b> Talkariana ang bala	rgat gearwijertwas	ende volerterbetter	12518578	y - 7349/344 (19 <b>49</b> 5)		destroy of dist
				4,744		5.0	
Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
a brut in the telephone seed to be a seed to be			reger to a service of the state				. reckistatet
Delayed Costs  Equipment	\$15,000	14-Apr-2006	30-Jun-2009	3.2	\$161	\$3,214	\$3,374
Equipment Buildings	Φ10,000	14-001-2000	50-3011-2009	0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
·				2 2	40	SHIPPONE TO SHIP SHIPPONE SHIP	\$0
Permit Costs		l		0.0	\$0	n/a	
Other (as needed)	The delayed co	ost includes the est	timated amount to	0.0 provide	\$0 at least two service	e pumps with a total	\$0 I capacity of 2.
	The delayed or gpm per conne	ost includes the est ection, calculated fi	rom the effective of	0.0 provide	\$0 at least two servic CEQ Agreed Orde	n/a	\$0 I capacity of 2.
Other (as needed)	gpm per conne	ection, calculated fi	rom the effective of the da	provide a late of TO te of com	\$0 at least two servic CEQ Agreed Orde apliance.	e pumps with a total	\$0 I capacity of 2. 0480-PWS-E to osts)
Other (as needed)  Notes for DELAYED costs	gpm per conne	ection, calculated fi	rom the effective of the da	provide a late of TO te of come intering	\$0 at least two service DEQ Agreed Orden pliance. item (except for a	re pumps with a total or Docket No. 2004-Cone-time avoided c	\$0 I capacity of 2. 0480-PWS-E to osts) \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs	gpm per conne	ection, calculated fi	rom the effective of the da	provide a late of TO te of comentering 0.0 0.0	\$0 at least two servic DEQ Agreed Orde apliance. item (except for \$0 \$0	ee pumps with a total or Docket No. 2004-0	\$0 I capacity of 2. 0480-PWS-E to osts) \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal	gpm per conne	ection, calculated fi	rom the effective of the da	provide a late of TC te of comentering 0.0 0.0 0.0 0.0	\$0 at least two servic DEQ Agreed Orde upliance. item (except for \$0 \$0 \$0	n/a n/a see pumps with a total or Docket No. 2004-cone-time avoided cone-time so	\$0 I capacity of 2. 0480-PWS-E to osts) \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal  Personnel  inspection/Reporting/Sampling Supplies/equipment	gpm per conne	ection, calculated fi	rom the effective of the da	provide a late of TC te of comentering 0.0 0.0 0.0 0.0 0.0 0.0	\$0 at least two servic DEQ Agreed Orde upliance. item (except for \$0 \$0 \$0 \$0 \$0	n/a	\$0 I capacity of 2. 0480-PWS-E to osts) \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	gpm per conne	ection, calculated fi	rom the effective of the da	provide a late of TO te of commentering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 at least two service CEQ Agreed Ordenpliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0	e pumps with a total or Docket No. 2004-0  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0	\$0 I capacity of 2. 0480-PWS-E to osts) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	gpm per conne	ection, calculated fi	rom the effective of the da	0.0 provide a late of TO te of commercing 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 at least two service CEQ Agreed Orden pliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	ee pumps with a total or Docket No. 2004-0  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 I capacity of 2. 0480-PWS-E t osts) \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	gpm per conne	ection, calculated fi	rom the effective of the da	provide a late of TO te of commentering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 at least two service CEQ Agreed Ordenpliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0	e pumps with a total or Docket No. 2004-0  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0	\$0 I capacity of 2. 0480-PWS-E t osts) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	gpm per conne	ection, calculated fi	rom the effective of the da	0.0 provide a late of TO te of commercing 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 at least two service CEQ Agreed Orden pliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	ee pumps with a total or Docket No. 2004-0  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 I capacity of 2. 0480-PWS-E to 0sts) \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	gpm per conne	ection, calculated fi	rom the effective of the da	0.0 provide a late of TO te of commercing 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 at least two service CEQ Agreed Orden pliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	ee pumps with a total or Docket No. 2004-0  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	\$0 I capacity of 2 0480-PWS-E 05ts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date 25-Feb-2008 Docket No. 2008-0362-MLM-E	PCW
	Revision 2 (September 2002)
	W Revision January 29, 2008
Reg. Ent. Reference No. RN101177483	
Media [Statute] Public Water Supply	
Enf. Coordinator Yuliya Dunaway	
Violation Number 3	-n
Rule Cite(s) 30 Tex. Admin. Code § 290.46(f)(3)(A)(i) and (f)(3)(A)(ii)	
Failed to properly develop and maintain records of water works operation and maintenance activities. Specifically, at the time of the investigation, the water works monthly operation reports lacked components of the amount of water treated each weel and chemicals used each day.	
Base Penalty	\$1,000
>> Environmental, Property and Human Health Matrix  Harm  Release Major Moderate Minor  OR Actual  Potential  Percent 0%	
>>Programmatic Matrix	
Falsification Major Moderate Minor  X Percent 10%	
Matrix Notes Between 30% and 70% of the rule requirements were not met.  Adjustment \$900	
A A A A A A A A A A A A A A A A A A A	\$100
	\$100
Violation Events	
Number of Violation Events 1 76 Number of violation days	
daily monthly	
mark only one with an x  semiannual annual single event x	y \$100
One single event is recommended.	
Economic Benefit (EB) for this violation Statutory Limit Test	
Estimated EB Amount \$11 Violation Final Penalty Tota	I \$125
	\$125

	RN101177483 Public Water S	upply				Percent Interest	Years of
Violation No.	3	nun - Tomus malusus tea 1966	en kalala kepada sertepelan kala arah dalah				Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						dikaba
Delayed Costs	en liberario			. Nedgister			
Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System	\$200	11-Dec-2007	1-Jan-2009	1.1	\$11	n/a	\$11
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0,0	\$0	n/a:	\$0
Other (as needed)	The delaye	d cost includes the	estimated amoun	0.0 t to prop	\$0 erly prepare and r	n/a n/a n/a naintain a record of	\$0 water works
1	operation an	d maintenance ac	tivities, calculated	0.0 t to prop from the	\$0 erly prepare and r date of the invest	maintain a record of igation to the date o	\$0 water works f compliance.
Other (as needed)  Notes for DELAYED costs	operation an	d maintenance ac	tivities, calculated	t to prop from the	\$0 erly prepare and r date of the invest item (except for	maintain a record of igation to the date of one-time avoided company \$0	\$0 water works f compliance.  osts)
Other (as needed)  Notes for DELAYED costs  Avoided Costs	operation an	d maintenance ac	tivities, calculated	t to prop from the	\$0 erly prepare and r date of the invest item (except for \$0 \$0	maintain a record of igation to the date of the date o	\$0 water works f compliance.  osts) \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling	operation an	d maintenance ac	tivities, calculated	t to proper to the ntering 0.0 0.0 0.0 0.0	\$0 erly prepare and r date of the invest item (except for \$0 \$0 \$0	maintain a record of igation to the date of the date o	\$0 water works f compliance.  osts) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment	operation an	d maintenance ac	tivities, calculated	0.0 t to prop from the  ntering 0.0 0.0 0.0 0.0	\$0 erly prepare and r date of the invest item (except for \$0 \$0 \$0 \$0 \$0	naintain a record of igation to the date or one-time avoided c \$0 \$0 \$0 \$0 \$0	s0 water works f compliance.  s0 s0 s0 s0 s0 s0 s0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	operation an	d maintenance ac	tivities, calculated	0.0 t to prop from the  ntering 0.0 0.0 0.0 0.0 0.0	\$0 erly prepare and r date of the invest item (except for \$0 \$0 \$0 \$0 \$0 \$0	naintain a record of igation to the date or one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 water works f compliance.  style="color: blue;">\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	operation an	d maintenance ac	tivities, calculated	0.0 t to prop from the ntering 0.0 0.0 0.0 0.0 0.0 0.0	\$0 erly prepare and r date of the invest item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	maintain a record of igation to the date or one-time avoided or \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 water works f compliance.  s0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	operation an	d maintenance ac	tivities, calculated	0.0 t to prop from the  ntering 0.0 0.0 0.0 0.0 0.0	\$0 erly prepare and r date of the invest item (except for \$0 \$0 \$0 \$0 \$0 \$0	naintain a record of igation to the date or one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 water works f compliance.  style="color: blue;">\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	operation an	d maintenance ac	tivities, calculated	0.0 t to prop from the ntering 0.0 0.0 0.0 0.0 0.0 0.0	\$0 erly prepare and r date of the invest item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	maintain a record of igation to the date or one-time avoided or \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 water works f compliance.  osts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date 25-Feb-2	008 Dock	ket No. 2008-0362-MLM-E	PCW
	v. Alders dba Woodlands Hills Water	Company	Policy Revision 2 (September 2002)
Case ID No. 14329			PCW Revision January 29, 2008
Reg. Ent. Reference No. RN1011			
Media [Statute] Public W			
Enf. Coordinator Yuliya D	naway		
Violation Number 4			
Rule Cite(s)	30 Tex. Admin. Co	de § 290.42(I)	
Violation Description Failed to	provide a thorough plant operations	manual for operator review and refe	erence.
Tioladon Doorn pilon, i quiod k	provide a ancreagif plant operatione		
<b></b>			
		Base F	Penalty \$1,000
>> Environmental, Property and Hun	an Health Matrix		
	Harm	- Paris in Nobel Paris de la Paris de Paris de la Company de la Company de la Company de la Company de la Comp La Company de la Company d	
Release Majo	Moderate Minor		
OR Actual		Danas ( 00/	
Potential Potential Potential Potential Potential		Percent 0%	
>>Programmatic Matrix			·
Falsification Majo	Moderate Minor		
x		Percent 25%	
		***************************************	
Motrix			
Matrix Notes	100% of the rule requirements v	vere not met.	
		Adjustment	\$750
	evilenta in 157 militario de Parada di Albazario.	Adjustifient	
	. "		\$250
Violation Events			
Number of Violation Ev	nts 1	76 Number of violation days	
daily			
month			0050
mark only one quarte with an x semians	6 (18 (4 (18 (18 (18 (18 (18 (18 (18 (18 (18 (18	Violation Base F	Penalty \$250
<i>with an x</i> semiani ∂annu	H-1-4-V	• •	
single e		•	
and the second	. 3 to 1		
	One single event is recomm	nended.	, e e e
L			
Economic Benefit (EB) for this viola	on	Statutory Limit Test	
LOGION III DE LE CONTROL DE LE CONTROL DE LA		(a) statistitik tilbatika kanaakitoinisti sinka 20 sistema one alik ostemainisti	Caratritismera rapealem (25 1818)
Estimated EB Amo	unt \$17	Violation Final Penalt	y Total \$313
	This violation Fina	I Assessed Penalty (adjusted for	limits) \$313
		i Addeddeu i Gliaity (aujudieu IOI	

	E	conomic	Benefit W	orksl	neet		
Responden	t Weldon W. Alde	ers dba Woodland	s Hills Water Com	pany			
Case ID No				, ,			
Reg. Ent. Reference No							
		t.				(April 12)	Years of
	a Public Water St	uppiy				Percent Interest	Depreciation
Violation No	). 4		111,61, 110 ET APP T and a	nor services	i zwi wasipawa jib	griffik in gebiedel d	- 1441 <b>*</b> 1 1
방향 그림 그들이 그리다 그리고 말이다.						5.0	15]
	Item Cost	Date Required	Final Date	Yrs I	nterest Saved	Onetime Costs	EB Amount
Item Descriptio	D No commas or \$	ga reprik d		3. FE			
white the a through a pitem begonpare	11 No commission w	Part of the February Co.	The state of the s		A Sharing and	Notified to the same of the	" " mais dat" ("
Specialist in Nath Balling and a	<u>e</u> t jugang ang m	adde the pays of the	Genden Cotto		are coggitted.	20189 E. C. C. G. S.	
Delayed Cost	S		<u> </u>	0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System	\$300	11-Dec-2007	30-Jan-2009	1.1	\$17	n/a	\$17
Training/Sampling	4000	11 200 2007	00 00,1,2,000	0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	i i i ∕i ∕i ∕i /i	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	S ≏ n/a	\$0
Notes for DELAYED costs		from t	he date of the inve	stigation to	the date of cor		
Avoided Cost	s ANN	UALIZE [1] avoid	ed costs before e		sm (except for \$0	one-time avoided of \$0	\$0
Disposal				0.0	\$0 \$0	\$0	\$0
Personnel				0.0	\$0 \$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	<del>50</del>	\$0	\$0
· Supplies/equipment				0.0	\$0	\$0	\$0
Financial Assurance [2] ONE-TIME avoided costs [3]			<del></del>	0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Other (as freeded)	<u> </u>			1 0.0	ΨΟ		
Notes for AVOIDED costs	11						ll l
Notes for AVOIDED costs							
Notes for AVOIDED costs							
Notes for AVOIDED costs							
Notes for AVOIDED costs . Approx. Cost of Compliance		\$300	1		TOTAL		\$17

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Screening Date 25-Feb-2008 Docket No. 2008-0362-MLM-E	PAW
Respondent Weldon W. Alders dba Woodlands Hills Water Company	Policy Revision 2 (September 2002)
Case ID No. 14329	PCW Revision January 29, 2008
Reg. Net. Reference No. RN101177483	
Media [Statute] Public Water Supply	
End. Coordinator Yuliya Dunaway	
Violation Number 5	
Rule Cites) 30 Tex. Admin. Code § 290.46(m)(4)	
Violation Description  Violation Description  Violation Description  Violation Description  Failed to maintain all water treatment units, storage and pressure maintenance fa distribution system lines, and related appurtenances in a watertight condition Specifically, at the time of the investigation, it was documented that the pressure was leaking at Well No. 3 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 1 and well discharge lines were leaking at Well Nos. 2 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and well discharge lines were leaking at Well Nos. 3 and	n. gauge
Base F	Penalty \$1,000
>> Environmental, Property and Human Health Matrix	
Harm Polence Major Medante Minor	
Release Major Moderate Minor OR Actual	
Potential x Percent 25%	
>>Programmatic Matrix	
Falsification Major Moderate Minor	
Percent 0%	
Matrix Notes  Failure to maintain distribution system lines and pressure maintenance facilities in a waterti condition could result in customers of the water system being exposed to a significant amount contaminants which would not exceed levels that are protective of human health.  Adjustment	
Aujustilielit	<u> </u>
	\$250
Violation Events	
Number of Violation Events 3 76 Number of violation days	
,	
daily monthly quarterly x Violation Base if with an x semiannual annual single event	Penalty \$750
Three quarterly events are recommended (one event per leak) from the date of the investiga December 11, 2007, to the date of screening, February 25, 2008.	ition,
Economic Benefit (EB) for this violation Statutory Limit Test	
Estimated EB Amount \$22 Violation Final Penalt	ty Total \$938
This violation Final Assessed Penalty (adjusted for	limits) \$938

#### **Economic Benefit Worksheet** Respondent Weldon W. Alders dba Woodlands Hills Water Company Case ID No. 14329 Reg. Ent. Reference No. RN101177483 Media Public Water Supply Years of Percent Interest Depreciation Violation No. 5 15 Date Required Item Cost Final Date Interest Saved Onetime Costs EB Amount Item Description No commas or \$ Delayed Costs \$0 \$0 Equipment 0.0 \$0 \$0 Buildings 0.0 \$0 \$0 11-Dec-2007 24-Jun-2009 Other (as needed) \$600 0.5 \$1 \$21 \$22 Engineering/construction 0.0 \$0 \$0 0.0 \$0 n/a \$0 Land 0.0 Record Keeping System \$0 n/a \$0 0.0 \$0 Training/Sampling n/a \$0 Remediation/Disposal 0.0 \$0 -\$0 ∞n/a n/a 0.0 Permit Costs \$0 \$0 Other (as needed) 0.0 n/a The delayed cost includes the estimated amount to repair leaking discharge lines and a pressure gauge, Notes for DELAYED costs calculated from the date of the investigation to the date of compliance. Avoided Costs ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) 0.0 Disposal \$0 0.0 \$0 \$0 Personnel \$0 Inspection/Reporting/Sampling 0.0 \$0 \$0 \$0 \$0 0.0 Supplies/equipment \$0 \$0 Financial Assurance [2] 0.0 \$0 .\$0 \$0 ONE-TIME avoided costs [3] 0.0 \$0 :\$0 \$0 Other (as needed) 0.0 Notes for AVOIDED costs TOTAL \$600 Approx. Cost of Compliance \$22

## **Compliance History**

Customer/Respondent/Owner-Operator:	CN600625412	ALDERS, WELDON W		Classification: AVERAGE	Rating: 3.01
Regulated Entity:	RN101177483	WOODLANDS HILLS	WATER CO	Classification:	Site Rating:
ID Number(s):	PUBLIC WATER WATER LICENS	SYSTEM/SUPPLY	REGISTRA LICENSE	ATION	1460120 1460120
Location:	AT THE INTERSI	ECTION OF CR 6476 AND TY, TX	O CR 6475,		
TCEQ Region:	REGION 12 - HO	USTON			
Date Compliance History Prepared:	February 21, 200	8			
Agency Decision Requiring Compliance History:	Enforcement			•	
Compliance Period:	February 21, 200	3 to February 21, 2008			
TCEQ Staff Member to Contact for Additional Info	rmation Regarding t	this Compliance History			
Name: Yuliya Dunaway		one: (210) 403-40°	77		

### Site Compliance History Components

		•	
1. Has the site been in existence and/or operation for the full five	ve year compliance period	l <b>?</b>	Yes
2. Has there been a (known) change in ownership of the site de	uring the compliance perio	od?	No
3. If Yes, who is the current owner?			N/A
4. if Yes, who was/were the prior owner(s)?			N/A
5. When did the change(s) in ownership occur?			N/A

## Components (Multimedia) for the Site:

Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. Α.

Effective Date: 04/14/2006

ADMINORDER 2004-0480-PWS-E

Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(ii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description: Failed to provide the minimum total storage capacity of 200 gallons per connection.

Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(iii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description: Failed to provide two or more pumps with a minimum total capacity of 2.0 g.p.m. per connection at each pump station or pressure plane.

Any criminal convictions of the state of Texas and the federal government. В.

N/A

Chronic excessive emissions events.

The approval dates of investigations. (CCEDS Inv. Track. No.) D.

> 1 12/08/2003 (255998)2 08/06/2004 (275977)3 08/10/2004 (275979)4 02/17/2006 (450153)5 02/11/2008 (611103)

Written notices of violations (NOV). (CCEDS Inv. Track. No.) ۰ E.

> (450153)Date: 02/17/2006

Self Report?

Classification:

Moderate

30 TAC Chapter 290, SubChapter F 290.110(e)(4)

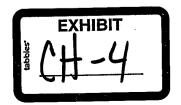
Citation: Description:

Failure by a community public water system that uses purchased water or groundwater sources only to submit a Disinfectant Level Quarterly Operating Report (DL QOR) each

quarter by the 10th day of the month following the quarter.

Self Report? NO Classification:

Moderate



Citation:

30 TAC Chapter 290, SubChapter F 290.121

Description:

Failure by the regulated entity to develop and maintain an up to date system monitoring

Self Report?

NO

30 TAC Chapter 290, SubChapter D 290.46(m)

Citation: Description:

Failure to properly maintain the regulated entity by not repairing or replacing the leaking

site glass on the pressure tank at well #3.

Self Report?

Citation:

30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)

Description:

Failure to maintain the Monthly Reports of Water Works Operation these must be compiled regularly each month and kept on file for commission review for at least 2

Self Report?

NO

Classification:

Moderate

Moderate

Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B)

Description:

Failure to inspect the pressure tanks annually.

Self Report?

NO

Classification:

Classification:

Classification:

Moderate

Citation:

30 TAC Chapter 291, SubChapter F 291.93(3)

Description:

Failure, by a retail public utility that possesses a CCN that has reached 85% of its well and pressure tank capacity to submit a planning report that clearly explains how the utility will provide the expected service demands to the remaining areas within its

boundaries.

F. Environmental audits.

N/A

Type of environmental management systems (EMSs). G.

Voluntary on-site compliance assessment dates. H.

N/A

Participation in a voluntary pollution reduction program. I.

N/A

Early compliance.

ŃΑ

Sites Outside of Texas

N/A

### Penalty Calculation Worksheet (PCW) PCW Revision January 29, 2008 **Assigned** 3-Mar-2008 Screening 4-Mar-2008 EPA Due 1-Aug-2008 31-Jul-2009 PCW RESPONDENT/FACILITY INFORMATION Respondent Weldon W. Alders dba Lakeview Water System Reg. Ent. Ref. No. RN101458750 Facility/Site Region 12-Houston Major/Minor Source Major CASE INFORMATION Enf./Case ID No. 14329 No. of Violations 5 Order Type Findings Docket No. 2008-0362-MLM-E Enf. Coordinator Yuliya Dunaway Media Program(s) Public Water Supply Multi-Media Public Water Utilities EC's Team Enforcement Team 2 Admin. Penalty \$ Limit Minimum Maximum \$1,000 Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) \$8,450 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. \$2,112 Compliance History 25% Enhancement Subtotals 2, 3, & 7 The penalty enhancement is due to one prior NOV for the same or similar violations as those in the current enforcement action and one Notes agreed final enforcement order containing a denial of liability. 0% Enhancement Subtotal 4 \$0 Culpability No The Respondent does not meet the culpability criteria. Notes Good Faith Effort to Comply \$0 0% Reduction Subtotal 5 NOV to EDPRP/Settlement Offer Before NOV Fxtraordinary Ordinary (mark with x) N/A The Respondent does not meet the good faith criteria. Notes 0% Enhancement\* Subtotal 6 \$0 Capped at the Total EB \$ Amount Total EB Amounts Approx. Cost of Compliance \$10,562 SUM OF SUBTOTALS 1-7 \$0 OTHER FACTORS AS JUSTICE MAY REQUIRE Adjustment Reduces or enhances the Final Subtotal by the indicated percentage Notes Final Penalty Amount \$10,562 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$10,562 Reduction Adjustment \$0 DEFERRAL Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; e.g. 20 for 20% reduction.) No deferral is recommended for Findings Orders. Notes

PAYABLE PENALTY

\$10,562

PCW

Respondent Weldon W. Alders dba Lakeview Water System

Case ID No. 14329

Policy Revision 2 (September 2002) PCW Revision January 29, 2008

Adjust.

0%

20%

0%

Enter Number Here

0

1

0

Total Adjustment Percentage (Subtotals 2, 3, & 7)

Reg. Ent. Reference No. RN101458750

Media [Statute] Public Water Supply

Enf. Coordinator Yuliya Dunaway

>> Compliance History Site Enhancement (Subtotal 2)

Other written NOVs

meeting criteria)

(number of NOVs meeting criteria)

emergency orders issued by the commission

Component Number of...

NOVs

Orders

**Compliance History Worksheet** 

Written NOVs with same or similar violations as those in the current enforcement action

Any agreed final enforcement orders containing a denial of liability (number of orders

Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory

Any non-adjudicated final court judgments or consent decrees containing a denial of liability

***************************************	Judgments	of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%	***************************************
THE COURT OF THE PROPERTY OF T	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%	ост двигрального составлений в поставлений
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%	
1	Emissions	Chronic excessive emissions events (number of events)	0	0%	
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)		0%	nem/attitioentile viconostrocous
	Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%	ACADOMIC ACAD
		Plea	se Enter Yes or No		
		Environmental management systems in place for one year or more	No	0%	
er i e i e a debusabbadhadha	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	MATERIAL PROPERTY AND ADDRESS
		Participation in a voluntary pollution reduction program	No	0%	all control and co
TARREST PROPERTY OF A PARTY OF A		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	described to control of the control
a managaran sa		Adjustment P	ercentage (Su	btotal 2) [	25%
>> Kepe	at violator (Su	Diotal, 3) 11, 11-12-12, 19-14-12-12-12-12-12-12-12-12-12-12-12-12-12-			
	No	Adjustment P	ercentage (Su	btotal 3)	0%
>> Com	pliance History	Person Classification (Subtotal 7)			
	Average P	erformer Adjustment P	ercentage (Su	btotal 7)	0%
>> Com	pliance History	/Summary / 「是是是一种是是一种是是一种是是一种是一种的一种,是是一种是一种是是是是是是是	e die tweeter bestellt. Aufgeliede en de fan de		. sato. Por . sett. Side.
ANATA A MANATA THE ANALYSIS AND A SALES AN	Compliance History Notes	The penalty enhancement is due to one prior NOV for the same or similar violations as those enforcement action and one agreed final enforcement order containing a denial of li			entry of the communication of

	Scre	ening Date	4-Mar-2008		Do	cket No. 20	008-0362-MLM-E		PCW
	<b></b> . <b>F</b>	Respondent	Weldon W. Ale	ders dba Lake	view Water Sy	/stem		Policy Re	vision 2 (September 2002)
		Case ID No.						PCW	Revision January 29, 2008
Reg.	Ent. Re	ference No.	RN101458750						
	Med	lia [Statute]	Public Water S	Supply			•		
	Enf. 0	Coordinator	Yuliya Dunaw	ay					
	Viol	ation Number	1						
		Rule Cite(s)					& Safety Code § 34 E, Ordering Provision		CONTRACTOR
	Violatio	n Description		e investigation	ı, it was docur		per connection. Sp e water system did 6 deficiency.		
-							В	ase Penalty	\$1,000
COERT	nment-	l Droposti -	nd Human I	Joalth Mot-					
>> EUAILO	nmenta	і, Ргорегцу а	inu numan i	Harm	<b>'</b>	Anna and a Carlotte Carlo			
		Release	Major	Moderate	Minor				-
OR		Actual							
		Potential	х	· .		Pe	ercent 50%	6	
>>Progra	mmatic	And the same the water was a same and a							
		Falsification	Major	Moderate	Minor	_		<b>.</b>	
		L				Po	ercent 0%	6	
								<del></del> 1	
	Matrix Notes			nised exposing	g customers to		de a safe and adeq amount of contami า.		· Out of the second of the sec
						Adj	ustment	\$500	1
								Г	\$500
									1
Violation	Events								
		Number of Vic	lation Events	8		690 N	umber of violation o	lays	
		,	e seconomeno mesos per est el F						
			daily		•				
			monthly				Violation Ba	ana Banaltu	\$4,000
		mark only one with an x	quarterly semiannual	<u> </u>			Violation D	ase Fellally	Ψ+,000
			annual						
			single event						
			iamaia a rami l'					•	
							CEQ Agreed Order ng, March 4, 2008.	Docket No.	And the second s
Economic	c Benefi	t (EB) for th	is violation			S	tatutory Limit T	est	1
		Estimater	i EB Amount[		\$9,800		Violation Final Po	enalty Total	\$5,000
		=omiate(	/sinvant[		++,000				
	500 Marin 180 Car 180 Maria 180 Amerika 180 -	an aga aga an an ang an an ana ang an ann an		Th	is violation F	inal Assesse	d Penalty (adjuste	d for limits)	\$5,000
10.8745.38								120 11927 3004	

Case ID No. 1	14329	ders dba Lakeview V	<b>3enefit W</b> Water System	orks	neet		
Reg. Ent. Reference No. F Media F Violation No. 1	Public Water S					Percent Interest	Years of Depreciation
						5.0	15
연결생님들은 소문를 가고 주면 있다.	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$		viididid	L WER			
Delayed Costs	y dayyeyin.	gung egyptetun steet.		dy a arbitis	rri		delaio Lega
Eguipment	\$50,000	14-Apr-2006	30-Jan-2009	2.8	\$467	\$9,333	\$9,800
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System		<u> </u>		0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal		<del> </del>		0.0	\$0 \$0	n/a	\$0 \$0
Permit Costs Other (as needed)				0.0	\$0 \$0	n/a n/a	\$0
Notes for DELAYED costs	calculate	d from the effective				04-0480-PWS-E to	the date of
·			C	ompliand	.c.	<u> </u>	
Avoided Costs_	ANN	NUALIZE [1] avoide		ntering i	tem (except for		osts)
Disposal	ANN	NUALIZE [1] avoide		ntering i	tem (except for	\$0	osts) × \$0
Disposal Personnel	ANI	VUALIZE [1] avoide		ntering i 0.0 0.0	tem (except for \$0 \$0	\$0 \$0	osts) \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling	ANN	VUALIZE [1] avoide		0.0 0.0 0.0	tem (except for \$0 \$0 \$0	\$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	ANN	NUALIZE [1] avoide		0.0 0.0 0.0 0.0 0.0	tem (except for \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	sosts)  \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	ANN	NUALIZE [1] avoide		0.0 0.0 0.0 0.0 0.0 0.0	tem (except for \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	sosts)  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	ANN	NUALIZE [1] avoide		0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	sosts)  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	ANN	NUALIZE [1] avoide		0.0 0.0 0.0 0.0 0.0 0.0	tem (except for \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	sosts)  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	ANI	NUALIZE [1] avoide		0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date	9 4-Mar-2008	Docket	<b>No.</b> 2008-0362-MLM-E	PCW
and the contract of the contra	t Weldon W. Alders dba	Lakeview Water System		Policy Revision 2 (September 2002)
Case ID No				PCW Revision January 29, 2008
Reg. Ent. Reference No	·			
iviedia į Statutė Enf. Coordinato	Public Water Supply			
Violation Numbe	·			
Rule Cite(s		C 000 45/5\/4\/0\/(!!)\ 'T	Line Mile O. Cofeby Code C 244 024	F(a)
Violation Description	and TCEQ Agreed Ord	or more service pumps have connection. Specifically, at	Health & Safety Code § 341.031 PWS-E, Ordering Provision No.  ving a total capacity of 2.0 gallon i the time of the investigation, it v any service pumps, which is a 1	s per vas
navnessa ja 1969 et leikki kalendari kalendari kalendari kalendari kalendari kalendari kalendari kalendari kal			Base P	enalty \$1,000
>> Environmental, Property Releas OR Actual Potential >> Programmatic Matrix	Harm e Major Modera al		Percent 50%	
Falsification Without si			Percent 0%  ability to provide a safe and adeq	uate
Matrix Notes supply of v		ed exposing customers to ed levels protective of hum	a significant amount of contamir nan health.  Adjustment	\$500
				\$500
Violation Events				
Number of V	iolation Events 8  daily monthly	690	Number of violation days	
mark only one with an x	quarterly x semiannual annual single event		Violation Base P	enalty \$4,000
Eight quar		nded from the effective da il 14, 2006, to the date of s	te of TCEQ Agreed Order Docke creening, March 4, 2008.	t No.
Economic Benefit (EB) for t	(page(s)		Statutory Limit Test	
Estimate	ed EB Amount	\$2,940	Violation Final Penalty	Total \$5,000
		This violation Final A	ssessed Penalty (adjusted for	imits) \$5,000

Item Cost No commas or \$	Date Required			er og i forsk for an elektronomerse		Deprecia
<ul> <li>Carotto time.</li> </ul>	Date Required				[	de
<ul> <li>Carotto time.</li> </ul>	Date Required				5.0	
No commas or \$		Final Date	Yrs I	nterest Saved	Onetime Costs	EB Amo
					lije a filijens	M. H.
				to the transfer of the streets	and the second second	du SSC Balland I am a
				apris a UNITS		86 - E. S. (51) }r
\$15,000	14-Apr-2006	30-Jan-2009				\$2,94
						\$0
						\$0
						\$0
	<u> </u>					\$0 \$0
<u></u>	<del> </del>					\$0 \$0
						\$0
	<u> </u>	<u> </u>			W-04011, 110000011111, 27200, 2770011 T3.22	\$0
	<del> </del>					\$0
r	TOTALLE [1] avoid	00 00000 001010				\$0
	<u> </u>					\$0
<u> </u>						\$0
						\$0
<del></del>						\$0
			0.0	\$0	\$0	\$0
			0.0	\$0	\$0	\$0
1						
		`	-			
	\$15,000	1		TOTAL		\$
	The delayed c	S15,000 14-Apr-2006  The delayed cost includes the es gpm per connection, calculated f	\$15,000 14-Apr-2006 30-Jan-2009  The delayed cost includes the estimated amount to gpm per connection, calculated from the effective date	\$15,000   14-Apr-2006   30-Jan-2009   2.8     0.0     0.0       0.0         0.0	\$15,000	\$15,000

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Screening Date 4-	Mar-2008 Do	cket No. 2008-0362-MLM-E	PCW
	/eidon W. Alders dba Lakeview Water Syst	tem	Policy Revision 2 (September 2002)
Case ID No. 14			PCW Revision January 29, 2008
Reg. Ent. Reference No. R		•	
Media [Statute] Pu			***************************************
Enf. Coordinator Yu			and the second s
Violation Number	3		
Rule Cite(s)	30 Tex. Admin. Co	ode § 290.46(m)(4)	
Violation Description	ailed to maintain all water treatment units, distribution system lines, and related a Specifically, at the time of the investigation the pressure ta	ppurtenances in a watertight conditi	on.
		Base	Penalty \$1,000
	Major Moderate Minor  Itain pressure maintenance facilities in a ware to an insignificant amount of contaminan protective of human	ts which would not exceed levels the	
			\$100
Violation Events			
Number of Violat	daily monthly	82 Number of violation days	
with an x	emiannual annual ingle event x	Violation Base	Penalty \$100
	One single event is reco	ommeded.	
Economic Benefit (EB) for this	violation	Statutory Limit Tes	<b>t</b>
Estimated E	B Amount \$40	Violation Final Pena	Ity Total \$125
	This violation Fi	nal Assessed Penalty (adjusted fo	or limits) \$125

	RN101458750 Public Water St	apply				Percent Interest	Years of
Violation No.	. <b>3</b> 	antini i kananagay batan		yy valaan aga	ngung kalaja, mar	Programme sy	Depreciation
불다 많은 사람이 보니 아니는 생각						5.0	15
	Item Cost	Date Required	Final Date	Yrs Ir	iterest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	a Serie Latinia.	roffefrað át			A' ka Bal da	rier is d
and the second of the second o	ern a Alliboro ne e Rombet	gen in more than a processing of	notal appearable of the control of t	1 0.1.11998	nga ayanta sa waga sa	, was provided to provide angle of agree	DESTRUMENT TO SERVE AND SERVE
Delayed Costs	F (2) (4) 1 (2) (4) (4) (4) (5)						## ## 1
Equipment				0.0	\$0	\$0	\$0
Buildings		10 0 0007	00 1 0000	0.0	\$0	\$0	\$0 \$40
Other (as needed)	\$500	13-Dec-2007	30-Jan-2009	1.1	\$2 \$0	\$38 \$0	\$40
Engineering/construction				0.0	\$0 \$0	A 10.7 C 20.2 TO 20.2 A .	\$0 \$0
Land				0.0	\$0 \$0	n/a n/a	\$0 \$0
Record Keeping System				0.0	\$0 \$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal			<u> </u>	0.0	\$0	n/a	\$0
Permit Costs Other (as needed)	The delayed co	est includes the es	timated amount to	0.0	\$0	n/a	\$0
		calculated f	rom the date of the	0.0 repair or re	\$0 place the leaki on to the date	ng sight glass on the of compliance.	\$0 pressure tank,
Other (as needed)  Notes for DELAYED costs  Avoided Costs		calculated f	rom the date of the	0.0 repair or re investigati	\$0 place the leaki on to the date o	ng sight glass on the of compliance.	\$0 pressure tank,
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal		calculated f	rom the date of the	0.0 repair or reinvestigati	\$0  place the leaki on to the date of m (except for \$0	ng sight glass on the of compliance.  one-time avoided c	\$0 pressure tank, osts)
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel		calculated f	rom the date of the	ntering ite	\$0  place the leaki on to the date of m (except for \$0 \$0	ng sight glass on the of compliance.  one-time avoided c \$0 \$0	\$0 pressure tank, osts) \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling		calculated f	rom the date of the	repair or re investigati	place the leaki on to the date of m (except for \$0 \$0 \$0	ng sight glass on the of compliance.  one-time avoided c \$0 \$0 \$0	\$0 pressure tank,  osts) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment		calculated f	rom the date of the	repair or re investigati	\$0  place the leaki on to the date of m (except for \$0 \$0 \$0 \$0	ng sight glass on the of compliance.  one-time avoided c  \$0 \$0 \$0 \$0 \$0	so pressure tank, osts) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		calculated f	rom the date of the	ntering ite 0.0 0.0 0.0 0.0 0.0 0.0 0.0	place the leaki on to the date of m (except for \$0 \$0 \$0 \$0 \$0	ng sight glass on the of compliance.  one-time avoided c  \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e pressure tank, \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated f	rom the date of the	ntering ite 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	place the leaki on to the date of m (except for \$0 \$0 \$0 \$0 \$0	ng sight glass on the of compliance.  one-time avoided c  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e pressure tank,  sots) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		calculated f	rom the date of the	ntering ite 0.0 0.0 0.0 0.0 0.0 0.0 0.0	place the leaki on to the date of m (except for \$0 \$0 \$0 \$0 \$0	ng sight glass on the of compliance.  one-time avoided c  \$0 \$0 \$0 \$0 \$0 \$0 \$0	so pressure tank, so so so so so

Screening Date	4-Mar-2008	Docket No. 2008-03	62-MLM-E	PCW
		rs dba Lakeview Water System	Policy R	evision 2 (September 2002)
Case ID No.			PCW	Revision January 29, 2008
Reg. Ent. Reference No.				
Media [Statute]				
Enf. Coordinator		1		
Violation Number Rule Cite(s)	4			1
Kule Oite(a)		30 Tex. Admin. Code § 290.46(f)(3)(A)(i) and (f)	(3)(A)(ii)	1
Violation Description	maintenance acting that the water s	roperly develop and maintain records of water w stivities. Specifically, at the time of the investiga ystem's operating records lacked components o water treated each week and chemicals used ea	tion, it was documented f the average amount of	
			Base Penalty	\$1,000
>> Environmental, Property a	nd Human He	ealth Matrix		
Release Actual	Major N	Harm Moderate Minor		
Potential		Percent	0%	
>>Programmatic Matrix				
Falsification	Major N	Moderate Minor		
		x Percent	10%	
Matrix Notes	Between 3	30% and 70% of the rule requirements were not		
•				\$100
Violation Events				
Number of Vio	lation Events	1 82 Number	of violation days	
mark only one with an x	daily monthly quarterly semiannual annual single event	X	Violation Base Penalty	\$100
		One single event is recommended.		
Economic Benefit (EB) for thi	s violation	Statuto	ory Limit Test	
Estimated	EB Amount	\$22 Viola	tion Final Penalty Total	\$125
		This violation Final Assessed Pena	lty (adjusted for limits)	\$125

Case ID No.	14329		Water System				
Reg. Ent. Reference No.	RN101458750					£	
	Public Water S	upply				Percent Interest	Years of
Violation No.	4				e , agagagan mus	Hay of the	Depreciation
		t Wildeliel	Jelfier E			5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commes or S						attal (2008). Pilota
Attended to the street peace broad	I40 COLUMBA ON O	and the first of the control of the	Later of the State State	1471.47	Tariana e vez e	gardin di 1 gi prin mindi	and the second second second second second
Delayed Costs	ogrado de Qi	wasen tatharik		S. S. S.	Tado IING A	gyarb. Hygiag	Mahr. 4-5024.
Equipment	1			0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System	\$200	13-Dec-2007	1-Mar-2010	2.2	\$22	n/a	\$22
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a f	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
Notes for DELAYED costs  Avoided Costs			· ', C	omplian	ce.	stigation to the estim	and the same
Disposal				0.0	\$0	\$0	\$0
Personnel				0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				. 0.0	\$0	\$0	\$0
Supplies/equipment				0.0	\$0	\$0	\$0
Financial Assurance [2]				0.0	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0

Screening Date	4-Mar-2008	Docket No.	2008-0362-MLM-E	PCW
4 . I I	Neldon W. Alders dba Lakeviev	v Water System	Policy	Revision 2 (September 2002)
Case ID No.			PC	CW Revision January 29, 2008
Reg. Ent. Reference No.				
Media [Statute]	Public Water Supply			
Enf. Coordinator	Yuliya Dunaway	•		
Violation Number	5			·
Rule Cite(s)	30 1	Tex. Admin. Code § 290	42(I)	
				-
•				
Violation Description	Failed to maintain a thorough pla	ant operations manual fo	or operator review and reference	e.
-				64 000
	•		Base Penal	ty \$1,000
>> Environmental, Property a	nd Human Health Matrix			
>> Environmental, Property a	Harm			
Release		Minor	•	
OR Actual				
Potential			Percent 0%	
>>Programmatic Matrix		A		
Falsification		Minor	Percent 25%	
	X		2370)	
Matrix	100% of the rule	requirements were not r	net	
Notes	70070 01 010 1010	iodan and in a second		
		A	djustment \$75	<u>50</u>
N. A. C.				6050
				\$250
Violation Events		****		
VIOIATION LYCHIS				\$&\$.
Number of Vio	ation Events 1	82	Number of violation days	
		<u> </u>		
	daily			
	monthly	•		, B250
mark only one	quarterly		Violation Base Penal	ty \$250
with an x	semiannual			
	annual x	•		
	Siligio event			-
				<b>1</b>
	One single	event is recommended.		
<u> </u>	100 tolling 1 pt. 100000000 pp. 100000000000000000000000	**************************************		
Economic Benefit (EB) for thi	s violation		Statutory Limit Test	Z
	FD 4	017	Violation Final Bandle: T-4	al \$312
Estimated	EB Amount	\$17	Violation Final Penalty Tot	aι
area print	This	violation Final Assess	ed Penalty (adjusted for limit	s) \$312
inexamount services and services				

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Case ID No. Reg. Ent. Reference No.							
Rea car Reference No.							
		ımmlı (					Years of
English to the control of the contro	Public Water Su	apply				Percent Interest	Depreciation
Violation No.	. 5 . n. lightweng (sin mag).	and the second	province of guide	47 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	a Majargan si ki		
						5.0	15
	Item Cost	Date Required	Final Date	Yrs ir	nterest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$	Amarti H			Maryhi	ngilot to te telepo	Talibe ile
anders such as the second second						·	
Delayed Costs							
Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a×	\$0
Record Keeping System	\$300	13-Dec-2007	30-Jan-2009	1.1	\$17	n/a	\$17
Training/Sampling				0.0	\$0	n/a 💮	\$0
Remediation/Disposal	L			0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0 \$0	n/a n/a	\$0 \$0
Other (as needed)				0.0	<u>\$U</u>	here and the second of the sec	, <b>3</b> U
	The delayed co	ost includes the es	timated amount to	prepare an	d maintain a fa	acility operations ma	nual, calculated
Notes for DELAYED costs  Avoided Costs		from th	ne date of the inve	stigation to	the date of cor		1
Notes for DELAYED costs  Avoided Costs  Disposal		from th	ne date of the inve	stigation to	the date of cor m (except for \$0	one-time avoided o	osts) ****
Avoided Costs		from th	ne date of the inve	ntering ite	the date of cor m (except for \$0 \$0	one-time avoided o	sosts) \$0 .
Avoided Costs		from th	ne date of the inve	ntering ite 0.0 0.0 0.0	m (except for \$0 \$0 \$0 \$0	one-time avoided o	sosts)
Avoided Costs  Disposal  Personnel		from th	ne date of the inve	ntering ite	m (except for \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 - \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling		from th	ne date of the inve	ntering ite	m (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 . \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		from th	ne date of the inve	ntering ite	m (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]		from th	ne date of the inve	ntering ite	m (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 . \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]		from th	ne date of the inve	ntering ite	m (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		from th	ne date of the inve	ntering ite	m (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]		from th	ne date of the inve	ntering ite	m (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

# **Compliance History**

Customer/Respondent/Owner-Operator:	CN600625412	ALDERS, WELDON W		Classification: AVERA	GE Rating: 3.01
Regulated Entity:	RN101458750	LAKEVIEW WATER SY	STEM	Classification:	Site Rating:
ID Number(s):	DUDU IO MATER	CVCTEM/CLIDDI V	PEGIS	TRATION	1460098
* *		SYSTEM/SUPPLY ECTION OF CR 4536 AND			1,00000
	REGION 12 - HO		·		
TCEQ Region:	March 03, 2008	031011			
Date Compliance History Prepared:					
Agency Decision Requiring Compliance History:	Enforcement	- Marris 02, 2009			
Compliance Period:	March 03, 2003 to				
TCEQ Staff Member to Contact for Additional Information Name: Yuliya Dunaway		one: (210) 403-407	77		
	Site C	ompliance History Co	mponents		
1. Has the site been in existence and/or operation for	or the full five year	compliance period?	Yes		
2. Has there been a (known) change in ownership of	of the site during th	e compliance period?	No		
3. If Yes, who is the current owner?			N/A		
4. if Yes, who was/were the prior owner(s)?			N/A		
5. When did the change(s) in ownership occur?			N/A		
· ·					
Components (Multimedia) for the Site :  A. Final Enforcement Orders, court judgem	ante and consent	decrees of the state of Te	vas and the fe	deral government.	
5A THC Cha  Description: Failed to prov  Classification: Moderate  Citation: 30 TAC Cha  5A THC Cha	pter 341, SubChap vide the minimum to pter 290, SubChap upter 341, SubChap vide two or more p	otal storage capacity of 20 oter D 290.45(b)(1)(C)(iii) oter A 341.0315(c)	00 gallons per		
B. Any criminal convictions of the state of T	Texas and the fede	eral government.			
N/A					
C. Chronic excessive emissions events.					
N/A					
D. The approval dates of investigations. (C  1 10/09/2003 (249411) 2 08/06/2004 (277238) 3 08/10/2004 (277372) 4 02/17/2006 (450151) 5 02/28/2008 (611137)	CEDS Inv. Track.	No.)			
E. Written notices of violations (NOV). (CC	EDS Inv. Track. N	0.)			
Date: 02/17/2006 (450151	)				
Self Report? NO			assification:	Moderate	
Description: Failure to pro	oter 290, SubChap operly maintain the rinator's room.	ter D 290.46(m) regulated entity by not rep	pairing or repla	icing the roof on	
Self Report? NO	pter 290, SubChap		assification:	Moderate	EXHIBIT

Moderate

Classification:

Failure to provide an intruder-resistant fence.

Description:

Self Report?

NO

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B)

Description:

Self Report?

Failure to inspect the pressure tank.

Citation:

NO

Description:

30 TAC Chapter 290, SubChapter D 290.38

Failure to repair or replace the cracked concrete sealing block surrounding the well

head. NO

Self Report?

30 TAC Chapter 290, SubChapter F 290.121

Citation: Description:

Failure by the regulated entity to develop and maintain an up to date system monitoring

Classification:

Classification:

Classification:

Classification:

Moderate

Moderate

Moderate

plan.

Self Report?

NO 30 TAC Chapter 290, SubChapter F 290.110(e)(4)

Citation: Description:

Failure by a community public water system that uses purchased water or groundwater

sources to Disinfectant Level Quarterly Operating Report.

Self Report?

30 TAC Chapter 291, SubChapter F 291.93(3)

Citation: Description:

Failure, by a retail public utility that possesses a CCN that has reached 85% of its pressure tank capacity to submit a planning report that clearly explains how the utility will provide the expected service demands to the remaining areas within its boundaries.

Environmental audits. F.

N/A

Type of environmental management systems (EMSs). G.

N/A

Voluntary on-site compliance assessment dates. H.

Participation in a voluntary pollution reduction program.

Early compliance. J.

N/A

Sites Outside of Texas

N/A

#### Penalty Calculation Worksheet (PCW) PCW Revision January 29, 2008 Policy Revision 2 (September 2002) 3-Mar-2008 Assigned DATES EPA Due 1-Aug-2008 Screening 4-Mar-2008 PCW 31-Jul-2009 RESPONDENT/FACILITY INFORMATION Respondent Weldon W. Alders dba Lakeview Water System Reg. Ent. Ref. No. RN101458750 Major/Minor Source Major Facility/Site Region 12-Houston CASE INFORMATION No. of Violations Enf./Case ID No. 14329 Docket No. 2008-0362-MLM-E Order Type Findings Coordinator Yuliya Dunaway Media Program(s) Public Water Utilities EC's Team Enforcement Team 2 Multi-Media Public Water Supply \$500 Maximum Admin. Penalty \$ Limit Minimum Penalty Calculation Section \$125 TOTAL BASE PENALTY (Sum of violation base penalties) ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage \$31 25% Enhancement Compliance History The penalty enhancement is due to one prior NOV for the same or similar violations as those in the current enforcement action and one Notes agreed final enforcement orders containing a denial of liability. \$0 0% Enhancement Subtotal 4 Culpability No The Respondent does not meet the culpability criteria. Notes \$0 0% Reduction Subtotal 5 Good Faith Effort to Comply Before NOV NOV to EDPRP/Settlement Offer Extraordinary Ordinary (mark with x) The Respondent does not meet the good faith criteria. Notes 0% Enhancement\* Subtotal 6 \$0 Capped at the Total EB \$ Amount Total EB Amounts \$28 Approx. Cost of Compliance \$156 Final Subtotal SUM OF SUBTOTALS 1-7 \$0 OTHER FACTORS AS JUSTICE MAY REQUIRE Adjustment Reduces or enhances the Final Subtotal by the indicated percentage Notes \$156 Final Penalty Amount \$156 Final Assessed Penalty STATUTORY LIMIT ADJUSTMENT \$0 Adjustment Reduces the Final Assessed Penalty by the indicted percentage. (Enter number of No deferral is recommended for Findings Orders. Notes

PAYABLE PENALTY

\$156

Screening Date 4-Mar-2008

Docket No. 2008-0362-MLM-E

Policy Revision 2 (September 2002)

PCW Revision January 29, 2008

Respondent Weldon W. Alders dba Lakeview Water System

Case ID No. 14329

Rea. Ent. Reference No. RN101458750

Media [Statute] Public Water Utilities

Enf. Coordinator Yuliya Dunaway

Notes

**Compliance History Worksheet** 

>> Compliance History Site Enhancement (Subtotal 2) Enter Number Here Adjust. Component Number of... Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria) **NOVs** 0% 0 Other written NOVs Any agreed final enforcement orders containing a denial of liability (number of orders 1 20% meeting criteria) Orders Any adjudicated final enforcement orders, agreed final enforcement orders without a denial 0 0% of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission Any non-adjudicated final court judgments or consent decrees containing a denial of liability 0 0% of this state or the federal government (number of judgements or consent decrees meeting Judaments criteria) and Consent Any adjudicated final court judgments and default judgments, or non-adjudicated final court Decrees judgments or consent decrees without a denial of liability, of this state or the federal 0 0% government Any criminal convictions of this state or the federal government (number of counts) 0% Convictions Chronic excessive emissions events (number of events) 0% n Emissions Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of :0 0% audits for which notices were submitted) Audits Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege 0% Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) Please Enter Yes or No 0% Environmental management systems in place for one year or more No Voluntary on-site compliance assessments conducted by the executive director under a No 0% special assistance program Other Participation in a voluntary pollution reduction program No 0% Early compliance with, or offer of a product that meets future state or federal government No 0% environmental requirements Adjustment Percentage (Subtotal 2) >> Repeat Violator (Subtotal 3) Adjustment Percentage (Subtotal 3) >> Compliance History Person Classification (Subtotal 7) Adjustment Percentage (Subtotal 7) Average Performer >> Compliance History Summary Compliance The penalty enhancement is due to one prior NOV for the same or similar violations as those in the current History enforcement action and one agreed final enforcement orders containing a denial of liability.

Total Adjustment Percentage (Subtotals 2, 3, & 7)

Screening Date	4-Mar-2008	D	ocket No. 2008-036	2-MLM-E	PCW
the contract of the contract o		ders dba Lakeview Water S	System	-	evision 2 (September 2002)
Case ID No.				PCM	Revision January 29, 2008
Reg. Ent. Reference No.					
Media [Statute] Enf. Coordinator					
Violation Number		ay ·			
	<u></u>				
Rule Cite(s)	30 T	ex. Admin. Code § 291.93(	3) and Tex. Water Cod	ie § 13.139(d)	
Violation Description	System that of Convenience the expecte	nit a written planning report clearly explains how the ret and Necessity ("CCN") and ed service demands to the Specifically, at the time of water system's pressure to	ail public utility that pos d has reached 85% of i remaining areas within f the investigation, it wa	sesses a Certificate of ts capacity will provide the boundaries of its as documented that the	
				Base Penalty	\$500
>> Environmental, Property	ınd Human l	Health Matrix			
		Harm			:
OR Release		Moderate Minor	1		
Potential			Percent	0%	
>>Programmatic Matrix					
Falsification	Major	Moderate Minor	] n	050/	
	<u> </u>		Percent	25%	
Matrix Notes		100% of the rule requirement	ents were not met.		
			Adjustmen	t \$375	
	iiiii da kiilidiidiidii iiiiidaa iiii	ilika iro izi alia izi izi izi izi izi izi izi izi izi i	Dalle (1.000 all 1.000 all 1.000 all 1.000 de 1		•
***************************************					\$125
Violation Events					
per 2000 and have a considered and the desired and the control of the constraint and the control of the control			[	ALAA MARKA AMARKA A	•
Number of Vi	olation Events	1	82 Number o	of violation days	
mark only one with an x	daily monthly quarterly semiannual annual single event	X		Violation Base Penalty	\$125
				The state of the s	n
		One single event is re	commended.	1	
Economic Benefit (EB) for th	is violation		Statuto	ry Limit Test	
Estimate	d EB Amount	\$28	Violat	ion Final Penalty Total	\$156
	_	This violation	Final Assessed Bond	ty (adjusted for limits)	\$156
		inis violation	ı ınai Assesseu Fellal	is (aujusteu 101 IIIIIIIS)	μ ψ100

	E	conomic	Benefit W	orksh	eet		
		ers dba Lakeview	radio ada se de edi-		III Tutkiliskust.	flevior loroppolitica a labado movi	errorent foldstatistisker.
		eis uba Lakeview	vvaler System				
Case ID No.							
Reg. Ent. Reference No.						E-14/18	Years of
right when the interest of the party of the Table	Public Water U	tilities				Percent Interest	
Violation No.	1		Control of the Contro	ann an amagning as die	and the second second second	jaitus ielliksi	Depreciation
	特别 医假原体					5.0	15
	Item Cost	Date Required	Final Date	Yrs II	nterest Saved	Onetime Costs	EB Amount
Item Description							ENCHAL P
mem Description	No commas or 5	Programme Committee Commit	randak kematan dari d	Zan dan sekilar	Africa and the Anna Called	P EDW. v. Stringer 15	KURUSANAN LAKUKLASI N
المراز المخطي الإراد كالمخارة اليروار سميغ مجهورة الأواليم	100 - 101 <u>2 - 169 -</u>	PARTE, PERE	esig er galge e ett. Que	1. Produkting		Jacobski - Politika	atrnophiliopiyytt
Delayed Costs	da e ludi te a	2,00 Sec. 1 11,444	The Control of the Co	7 66 1			e pure un en
Equipment				0.0	\$0 \$0	\$0 \$0	\$0 \$0
Buildings				0.0	\$0 \$0	\$0	\$0
Other (as needed)		<u> </u>		0.0	\$0	\$0	\$0
Engineering/construction Land	<del></del>			0.0	\$0	n/a	\$0
Record Keeping System	\$500	13-Dec-2007	30-Jan-2009	1.1	\$28	n/a	\$28
Training/Sampling	Ψ300	10-00-2007	OG GAIT ZOCC	0.0	\$0	n/a	\$0
Remediation/Disposal		1		0.0	\$0	n/a 🤻	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
Notes for DELAYED costs  Avoided Costs		report, calculate	ed from the date of	f the investi intering ite	igation to the da m (except for	one-time avoided o	osts)
Disposal				0.0	\$0	\$0	\$0
Personnel		<u> </u>		0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	\$0	\$0	\$0 \$0
Supplies/equipment		<u> </u>		0.0	\$0 \$0	\$0 \$0	\$0
Financial Assurance [2]		1		0.0	\$0 \$0	\$0	\$0
ONE-TIME avoided costs [3]				0.0	\$0 \$0	\$0	\$0
Other (as needed)			l	0.0	<u> </u>	1 00	<u> </u>
Notes for AVOIDED costs			<u> </u>				

# **Compliance History**

Customer/F	Respondent/Owner-Operator:	CN600625412	ALDER	S, WELDON W		Classification: AVERA	GE Rating: 3.01
Regulated	Entity:	RN101458750	LAKEV	IEW WATER SY	STEM	Classification:	Site Rating:
ID Number	r(s):	PUBLIC WATER	SYSTEM	SUPPLY	REGIS	TRATION	1460098
Location:		AT THE INTERSE	CTION C	F CR 4536 AND	CR 350, LIBE	ERTY COUNTY, TX	
TCEQ Reg	ion:	REGION 12 - HO	USTON				
Date Comp	oliance History Prepared:	March 03, 2008					
Agency De	ecision Requiring Compliance History:	Enforcement					
Complianc		March 03, 2003 to		<u> </u>			
	ff Member to Contact for Additional Info				,		
Name:	Yuliya Dunaway	Pno	one:	(210) 403-4077			
		Site Co	omplian	ce History Cor	nponents		
1. Has the	site been in existence and/or operation	for the full five year	complian	ce period?	Yes		
2. Has the	re been a (known) change in ownership	of the site during the	e complia	nce period?	No		
3. If Yes, w	who is the current owner?				N/A		
	who was/were the prior owner(s)?				N/A		
5. When d	lid the change(s) in ownership occur?				N/A		
Compon	ents (Multimedia) for the Site :						
A.	Final Enforcement Orders, court judge	ments, and consent	decrees o	f the state of Texa	as and the fe	deral government.	
	Effective Date: 04/14/2006		ADI	MINORDER 2004	I-0480-PWS-	E	
	Classification: Moderate		D 000	45(5)(4)(0)(8)			
	Ollation.	apter 290, SubChap napter 341, SubChap					
	Description: Failed to pr				gallons per	connection.	
	Classification: Moderate						
	Oltation.	apter 290, SubChap napter 341, SubChap					
	Description: Failed to pr	ovide two or more pu			capacity of 2.	0 g.p.m. per connection at	
	each pump station or pre	essure plane.					
В.	Any criminal convictions of the state of	Texas and the feder	ral govern	ment.			
	N/A						
C.	Chronic excessive emissions events.						•
	N/A						
D.	The approval dates of investigations. (	CCEDS Inv. Track. N	No.)				
	1 10/09/2003 (249411)						
	2 08/06/2004 (277238) 3 08/10/2004 (277372)						
	4 02/17/2006 (450151)						
	5 02/28/2008 (611137)	•					
E.	Written notices of violations (NOV). (C	CEDS Inv. Track. No	o.)				
	Date: 02/17/2006 (45015	51)					
	Self Report? NO		D 000		ssification:	Moderate	
	Description: Failure to p	apter 290, SubChapt roperly maintain the orinator's room.			iring or repla	cing the roof on	
	Self Report? NO			Cla	ssification:	Moderate	

Classification:

Moderate

30 TAC Chapter 290, SubChapter D 290.38(25)

Failure to provide an intruder-resistant fence.

Citation:

Description:

Self Report? NO

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B)

Failure to inspect the pressure tank. Description:

Self Report? Citation:

NO 30 TAC Chapter 290, SubChapter D 290.38

Description:

Failure to repair or replace the cracked concrete sealing block surrounding the well

head.

Self Report?

NO

Citation:

30 TAC Chapter 290, SubChapter F 290.121

Description:

Failure by the regulated entity to develop and maintain an up to date system monitoring

plan.

Self Report? Citation:

NO

30 TAC Chapter 290, SubChapter F 290.110(e)(4)

Description:

Failure by a community public water system that uses purchased water or groundwater

sources to Disinfectant Level Quarterly Operating Report.

Self Report? Citation:

30 TAC Chapter 291, SubChapter F 291.93(3)

Description:

Failure, by a retail public utility that possesses a CCN that has reached 85% of its pressure tank capacity to submit a planning report that clearly explains how the utility will provide the expected service demands to the remaining areas within its boundaries.

Environmental audits. F.

N/A

Type of environmental management systems (EMSs). G.

N/A

Voluntary on-site compliance assessment dates. H.

Participation in a voluntary pollution reduction program. 1.

N/A

Early compliance. J.

N/A

Sites Outside of Texas

N/A

Classification:

Classification:

Classification:

Moderate

Moderate

Classification:

Moderate

#### Penalty Calculation Worksheet (PCW) PCW Revision November 6, 2007 Policy Revision 2 (September 2002) Assigned 26-Nov-2007 Screening 7-Dec-2007 EPA Due 1-Aug-2008 PCW 31-Jul-2009 RESPONDENT/FACILITY INFORMATION Respondent Weldon W. Alders dba Southampton Subdivision Reg. Ent. Ref. No. RN101239887 Major/Minor Source Major Facility/Site Region 12-Houston CASE INFORMATION No. of Violations 2 Enf./Case ID No. 14329 Order Type Findings Docket No. 2008-0362-MLM-E Enf. Coordinator Yuliya Dunaway Media Program(s) Public Water Supply EC's Team Enforcement Team 2 Multi-Media Public Water Utilities Maximum \$1,000 Admin. Penalty \$ Limit Minimum Penalty Calculation Section \$6,000 TOTAL BASE PENALTY (Sum of violation base penalties) ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. \$1,500 25% Enhancement Compliance History The penalty enhancement is due to one prior NOV for the same or similar violations as those in the current enforcement action and one Notes agreed final enforcement order containing a denial of liability 0% Enhancement Subtotal 4 \$0 Culpability No The Respondent does not meet the culpability criteria. Notes \$0 Reduction Subtotal 5 Good Faith Effort to Comply NOV to EDPRP/Settlement Offer Before NOV Extraordinary Ordinary (mark with x) The Respondent does not meet the good faith criteria. Notes Subtotal 6 \$3,000 50% Enhancement\* \*Capped at the Total EB \$ Amount \$22,800 Approx. Cost of Compliance \$10,500 SUM OF SUBTOTALS 1-7 Final Subtotal OTHER FACTORS AS JUSTICE MAY REQUIRE Adjustment \$0 Reduces or enhances the Final Subtotal by the indicated percentage Notes \$10,500 Final Penalty Amount \$10,500 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$0 Reduces the Final Assessed Penalty by the indicted percentage. (Enter number only; No deferral is recommended for Findings Orders. Notes

PAYABLE PENALTY

\$10,500

Screening Date 7-Dec-2007

Docket No. 2008-0362-MLM-E

Policy Revision 2 (September 2002)

**PCW** 

Respondent Weldon W. Alders dba Southampton Subdivision

>> Compliance History Site Enhancement (Subtotal 2)

Case ID No. 14329

PCW Revision November 6, 2007

Reg. Ent. Reference No. RN101239887

Media [Statute] Public Water Supply

Enf. Coordinator Yuliya Dunaway

**Compliance History Worksheet** 

	NOV5	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	1	5%
	NOVs	Other written NOVs	0	0%
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	1	20%
	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
	Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%
	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
	Emissions	Chronic excessive emissions events (number of events)	0	0%
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
	, addito	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
	L	Pleas	e Enter Yes or No	
		Environmental management systems in place for one year or more	No	0%
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
		Participation in a voluntary pollution reduction program	No	0%
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
		Adjustment Pe		ubtotal 2)
pe	at Violator (Su	btotal 3)		it länne varksutti eli
	N//	Adjustment Pe	ercentage (S	
mj	pliance History	Person Classification (Subtotal 7)		
	Average P	erformer Adjustment Po	ercentage (S	ubtotal 7)
m	pliance Histor	Summary (1) A State of the Annual Control of		
	Compliance History Notes	The penalty enhancement is due to one prior NOV for the same or similar violations as those enforcement action and one agreed final enforcement order containing a denial of li		
		Total Adjustment Percentage	(D1-1-1-1-	0 0 0 7\

Screer	ning Date 7-Dec-2007	Do	cket No. 2008-0362-MLM-E	PCW
Res	spondent Weldon W. Al	ders dba Southampton Subd	ivision	Policy Revision 2 (September 2002)
	se ID No. 14329			PCW Revision November 6, 2007
·	ence No. RN10123988			NOT COMPANY OF THE CO
Media	[Statute] Public Water	Supply		More and a second secon
	ordinator Yuliya Dunav	<i>r</i> ay		or a constant
Violatio	on Number 1			
F			), Tex. Health & Safety Code § 341 117-PWS-E, Ordering Provision No	
Violation E	Failed to prov	ne investigation, it was docum	f 200 gallons per connection. Spenented that the water system did not hich is a 100% deficiency.	cifically, at ot have a
			Bas	e Penalty \$1,000
>> Environmental. F	Property and Human	Health Matrix		
A STATE OF THE STA	Company of Seed Medited Service Communication (Seed on Medited Communication)	Harm		
OR	Release Major	Moderate Minor	:	NATION OF THE PARTY OF THE PART
UK	Actual x		Percent 50%	nanananananananananananananananananana
	r oteritial X			жоломы. С
>>Programmatic Ma	atrix			***************************************
TOO DATE OF THE AMERICAN PROPERTY OF THE PROPE	alsification Major	Moderate Minor	per la constant de la	·
			Percent 0%	n na nana-pri
Matrix Notes	Without sufficient storage and the system's ability t	capacity, customers of the w o provide a safe and adequa	ater supply could experience water te supply of water could be compro	outages mised.
			Adjustment	\$500
			Aujustilielit	
		·		\$500
Violation Events				
Ni	umber of Violation Events	6	466 Number of violation da	vs
140	uniber of violation Events		Too I tall of the latter of	
	daily			
	monthly		•	-
į ,	mark only one quarterly	X	Violation Bas	e Penalty \$3,000
	with an x semiannual			very service and s
	annual			**************************************
	single event			T T CONTRACTOR TO THE TOTAL THE TOTAL TO THE
S			e date of the Agreed Order Docket of screening, December 7, 2007.	No. 2006-
	0217-PVV3-E, 7	August 26, 2000, to the date	or screening, December 7, 2007.	No. of the contract of the con
Economic Benefit (	EB) for this violation		Statutory Limit Te	st
	Estimated ED A	\$17,538	Violation Final Pen	nalty Total \$5,250
	Estimated EB Amount	· • • • • • • • • • • • • • • • • • • •	Violation Final Fer	ιαιτή τοται φυ,200
•		This violation F	inal Assessed Penalty (adjusted	for limits) \$5,250

양물들은 소프로 이 아니라 바이 가스팅하는	E	conomic	Benefit We	orks	sheet		1479a 470)
Respondent		The state of the state of the	to a fire for the distance of			TOTAL CONTRACTOR	a spile second College and the second college
Case ID No		no aba obamamp	, tott Gabattibio.				
Reg. Ent. Reference No.	•						
	Public Water Su	innli				Date Cartes	Years of
		ibbià				Percent Interest	Depreciation
Violation No	.11 ::	jaan op in ministeria	englija egaleji nili kalis	na vera apv	ng tuju ngayansi	k after a section	•
						5.0	15
[발발::::::[: 10 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$			ta 14			
	. Tittà aptilities di ci	3.5.20	to a talk many and a contract of a				
Delayed Costs	ng troughy y y is to grad to	Court region se		-913			
Equipment	\$50,000	28-Aug-2006	31-Aug-2011	5.0	\$835	\$16,703	\$17,538
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0,0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal			11"	0.0	\$0	i n/a	<b>Φ</b> Λ - I
			J				\$0
Permit Costs				0.0	\$0	n/a	\$0
•				0.0	\$0 \$0	n/a n/a	\$0 \$0
Permit Costs	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 provide der Doo omplian	\$0 \$0 a total storage cap cket No. 2006-021 ce.	n/a n/a pacity of 200 gallons 7-PWS-E to the esti	\$0 \$0 per connection, mated date of
Permit Costs Other (as needed) Notes for DELAYED costs	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 provide der Doo omplian	\$0 \$0 a total storage cap cket No. 2006-021 ce.	n/a n/a pacity of 200 gallons	\$0 \$0 per connection, mated date of
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Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 orovide der Doc omplian ntering 0.0 0.0	\$0 \$0 a total storage cap cket No. 2006-021 ce. item (except for \$0 \$0	oacity of 200 gallons 7-PWS-E to the esti cone-time avoided c \$0 \$0	\$0 \$0 per connection, mated date of osts) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 provide der Doo pmplian ntering 0.0 0.0	\$0 \$0 a total storage car cket No. 2006-021 ce. item (except for \$0 \$0	one-time avoided c \$0 \$0 \$0 \$0 \$0	\$0 \$0 per connection, mated date of osts) \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 orovide der Doo omplian ntering 0.0 0.0 0.0	\$0 \$0 a total storage car cket No. 2006-021 ce. item (except for \$0 \$0 \$0	pacity of 200 gallons 7-PWS-E to the esti cone-time avoided c \$0 \$0 \$0 \$0 \$0	\$0 \$0 per connection, mated date of osts).
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling	calculated from	m the effective da	ite of the Agreed Or	orovide der Docomplian 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 \$0 a total storage carcket No. 2006-021 ce. item (except for \$0 \$0 \$0	n/a n/a n/a n/a n/a nacity of 200 gallons 7-PWS-E to the esti noe-time avoided c s0 s0 s0 s0 s0	\$0 \$0 per connection, mated date of so \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$0 \$0 a total storage carcket No. 2006-021 ce. item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a n/a nacity of 200 gallons 7-PWS-E to the esti ne-time avoided c s0 s0 s0 s0 s0 s0	\$0 \$0 per connection, mated date of so \$0 \$0 \$0 \$0 \$0 \$0
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Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$0 \$0 a total storage carcket No. 2006-021 ce. item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a n/a nacity of 200 gallons 7-PWS-E to the esti ne-time avoided c s0 s0 s0 s0 s0 s0	\$0 \$0 per connection, mated date of so \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$0 \$0 a total storage carcket No. 2006-021 ce. item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a n/a nacity of 200 gallons 7-PWS-E to the esti ne-time avoided c s0 s0 s0 s0 s0 s0	\$0 \$0 per connection, mated date of so \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$0 \$0 a total storage carcket No. 2006-021 ce. item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a n/a nacity of 200 gallons 7-PWS-E to the esti ne-time avoided c s0 s0 s0 s0 s0 s0	\$0 \$0 per connection, mated date of so \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	calculated from	m the effective da	ite of the Agreed Or	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$0 \$0 a total storage carcket No. 2006-021 ce. item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a n/a nacity of 200 gallons 7-PWS-E to the esti ne-time avoided c s0 s0 s0 s0 s0 s0	\$0 \$0 per connection, mated date of so \$0 \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	calculated from	m the effective da	te of the Agreed Or	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$0 \$0 a total storage carcket No. 2006-021 ce. item (except for \$0 \$0 \$0 \$0 \$0	one-time avoided c  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 per connection, mated date of so \$0 \$0 \$0 \$0 \$0 \$0

Screening Date			o. 2008-0362-MLM-E	PCW
I the state of the	Weldon W. Alders dba South	ampton Subdivision	Policy	Revision 2 (September 2002)
Case ID No.			PCV	/ Revision November 6, 2007
Reg. Ent. Reference No. I				
Media [Statute]				
Enf. Coordinator				
Violation Number	2			i
Rule Cite(s)	30 Tex. Admin. Code § 290 and Agreed Order Docke	.45(b)(1)(C)(iii), Tex. He et No. 2006-0217-PWS-I	alth & Safety Code § 341.0315(c), E, Ordering Provision No. 2.c.ii.	
Violation Description	minute ("gpm") per conne	ction. Specifically, at the	a total capacity of 2.0 gallons per e time of the investigation, it was y service pumps, which is a 100%	
			Base Penalt	\$1,000
>> Environmental, Property ar	nd Human Health Matri	X		
Release	Harm Major Moderate	Minor		
OR Actual	Wajor Woderate	Minor		
Potential	х		Percent 50%	
			NYX	
>>Programmatic Matrix	Majara Madarata	Minor		
Falsification	Major Moderate	Minor	Percent 0%	
<u> </u>			270	
Matrix Notes Without suffici- the syste	ent storage capacity, custom em's ability to provide a safe	ers of the water supply of and adequate supply of	could experience water outages and water could be compromised.  Adjustment \$500	
	varran on albertalen eta	King in ally time Hillshall become the white with	Constitution of the consti	·
				\$500
Violation Events				
Number of Viol	lation Events 6	466	Number of violation days	
	daily			
mark only one with an x	monthly quarterly x semiannual annual		Violation Base Penalt	\$3,000
	single event			
	events are recommended fro 217-PWS-E, August 28, 200		he Agreed Order Docket No. 2006- ng, December 7, 2007.	
Economic Benefit (EB) for thi	s violation		Statutory Limit Test	
Estimated	EB Amount	\$5,262	Violation Final Penalty Tota	\$5,250
	To be	sia violation Final Assa	sound Donalty (adjusted for limite	) \$5,250
	11	IIS VIDIALIOII FINALASSE	essed Penalty (adjusted for limits	<u> </u>

Case ID No							
Reg. Ent. Reference No	. RN101239887					c	
Media	a Public Water Su	upply			•	Percent Interest	Years of
Violation No	. 2					ercent interest	Depreciation
	Aleyanin ji		그래는 무워하는	aber f		5.0	15
	W C4	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
. 일반, 급급할, 170 등은 17명 전 등 및 기통 등 . 4.1. (2.5 기통) 등 함께 함께 보기 기통	100 480 480	Date Required	rinai Date	113	iliterest Saved	Offetime Costs	LB Amount
Item Description	1 No commas or 5	Sitter a Aurice		1 1 1 m			
Delayed Costs	<mark>s</mark> Turi in tanka	system in the filler		1 20	recording the	olygin selligidet	
Equipment	\$15,000	28-Aug-2006	31-Aug-2011	5.0	\$251	\$5,011	\$5,262
Bulldings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
D							
Permit Costs Other (as needed)	The delayed co	est includes the es	timated amount to	0.0 0.0 provide	\$0 \$0 at least two service	n/a n/a te pumps with a tota	\$0 \$0 I capacity of 2.0
	The delayed co	ost includes the es	rom the effective o	0.0 provide	\$0 at least two service		\$0 I capacity of 2.0
Other (as needed)  Notes for DELAYED costs	gpm per conne	ction, calculated fi	rom the effective of estimated	provide atte of the	\$0 at least two service Agreed Order Do compliance.	e pumps with a tota ocket No. 2006-021	\$0 I capacity of 2.0 7-PWS-E to the
Other (as needed)  Notes for DELAYED costs  Avoided Costs	gpm per conne	ction, calculated fi	rom the effective of estimated	provide atte of the	\$0 at least two service Agreed Order Do compliance.	n/a	\$0 I capacity of 2.0 7-PWS-E to the
Other (as needed)  Notes for DELAYED costs	gpm per conne	ction, calculated fi	rom the effective of estimated	provide attention of the date of the entering	\$0 at least two service Agreed Order Dompliance. item (except for	n/a n/a ee pumps with a tota ocket No. 2006-021	\$0 I capacity of 2.0 7-PWS-E to the
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel	gpm per conne	ction, calculated fi	rom the effective of estimated	provide ate of the date of centering	\$0 at least two services Agreed Order Decompliance.  item (except for \$0	ne pumps with a tota ocket No. 2006-021 one-time avoided o	\$0 I capacity of 2.0 7-PWS-E to the costs)
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal	gpm per conne	ction, calculated fi	rom the effective of estimated	provide ate of the date of centering 0.0 0.0 0.0 0.0 0.0	\$0 at least two services Agreed Order Decompliance. item (except for \$0 \$0 \$0 \$0 \$0	ni/a ee pumps with a tota ocket No. 2006-021  one-time avoided o \$0 \$0 \$0 \$0 \$0	\$0 I capacity of 2.0 7-PWS-E to the costs) \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel Inspection/Reporting/Sampling	gpm per conne	ction, calculated fi	rom the effective of estimated	provide ate of the date of centering 0.0 0.0 0.0 0.0	\$0 at least two service Agreed Order Dominance. item (except for \$0 \$0 \$0 \$0 \$0	ee pumps with a tota ocket No. 2006-021  one-time avoided of \$0  \$0  \$0  \$0  \$0  \$0	\$0 I capacity of 2.07-PWS-E to the  costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	gpm per conne	ction, calculated fi	rom the effective of estimated	provide ate of the date of centering 0.0 0.0 0.0 0.0 0.0	\$0 at least two services Agreed Order Decompliance. item (except for \$0 \$0 \$0 \$0 \$0	nn/a ee pumps with a tota ocket No. 2006-021  one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 I capacity of 2.0 7-PWS-E to the  costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	gpm per conne	ction, calculated fi	rom the effective of estimated	provide atte of the date of contering 0.0 0.0 0.0 0.0 0.0	\$0 at least two service Agreed Order Dominance. item (except for \$0 \$0 \$0 \$0 \$0	ee pumps with a tota ocket No. 2006-021  one-time avoided of \$0  \$0  \$0  \$0  \$0  \$0	\$0 I capacity of 2.07-PWS-E to the  costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	gpm per conne	ction, calculated fi	rom the effective of estimated	0.0 provide late of the date of contering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$0 at least two services Agreed Order Decompliance.  item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	nn/a ee pumps with a tota ocket No. 2006-021  one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 I capacity of 2.0 7-PWS-E to the  costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

## **Compliance History**

Customer/Respondent/Owner-Operator:	CN600625412	ALDERS, WELDON W		Classification: AVERAGE	Rating: 3.01
Regulated Entity:	RN101239887	SOUTHAMPTON SUBDI	VISION	Classification:	Site Rating:
ID Number(s): Location:		SYSTEM/SUPPLY CR 4701, LIBERTY COUNT	REGISTR TY, TX	ATION	1460148
TCEQ Region:	REGION 12 - HO	USTON			
Date Compliance History Prepared:	December 04, 2007				
Agency Decision Requiring Compliance History: Compliance Period:	Enforcement December 04, 2002 to December 04, 2007				

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name:

Yuliya Dunaway

Phone:

(210) 403-4077

### Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? Yes 2. Has there been a (known) change in ownership of the site during the compliance period? No 3. If Yes, who is the current owner? N/A N/A 4. if Yes, who was/were the prior owner(s)? N/A 5. When did the change(s) in ownership occur?

## Components (Multimedia) for the Site:

Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

ADMINORDER 2006-0217-PWS-E

Effective Date: 08/28/2006

Classification: Moderate

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description: Failure to provide a minimum water system capacity requirement of a total storage capacity of 200 gallons per connection.

Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description: Failure to provide a minimum water system capacity requiement of two or more pumps having a total

capacity of 2.0 gpm per connection at each pump station or pressure plane.

30 TAC Chapter 290, SubChapter F 290.110(e)(4)

Description: Failure by a public water system that uses groundwater sources only to submit a Quarterly

Distribution Report for Public Water Systems.

Classification: Moderate

30 TAC Chapter 290, SubChapter F 290.121(a)

Description: Failure to prepare and maintain an up-to date chemical and microbiological monitoring plan.

Classification: Moderate

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B)

Description: Failure to conduct annual pressure tank inspection by water system personnel or a contracted

inspection service.

Classification: Moderate

30 TAC Chapter 290, SubChapter D 290.46(m)

Description: Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including a broken sight glass and a leaking release

device on the pressure tank.

Any criminal convictions of the state of Texas and the federal government. В.

N/A

Chronic excessive emissions events. C.

N/A

The approval dates of investigations. (CCEDS Inv. Track. No.) D.



(254086)1 11/21/2003 (450152) 2 02/06/2006 (593705) 11/21/2007

Written notices of violations (NOV). (CCEDS Inv. Track. No.) E.

> Date: 11/20/2003 Self Report?

(254086)

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description:

Failure to provide a minimum water system capacity requirement of a total storage

capacity of 200 gallons per connection.

Self Report?

Classification:

Classification:

Moderate

Moderate

Citation:

30 TAC Chapter 290; SubChapter D 290.45(b)(1)(C)(iii)

5A THC Chapter 341, SubChapter A 341.0315(c)

Description:

Failure to provide a minimum water system capacity requiement of two or more pumps having a total capacity of 2.0 gpm per connection at each pump station or pressure

plane.

Environmental audits. F.

N/A

Type of environmental management systems (EMSs). G.

Voluntary on-site compliance assessment dates. Η.

N/A

Participation in a voluntary pollution reduction program. ١.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	8	BEFORE THE
ENFORCEMENT ACTION	8	
CONCERNING	§	
WELDON W. ALDERS DBA	§.	
FAIRFIELD ESTATES, DBA	Š	
MEADOW GLEN CRYSTAL	§	
SPRINGS WATER, DBA	§	
WOODWAY SUBDIVISION	§	
WATER SYSTEM, DBA	§	
WOODLANDS HILLS WATER	§	TEXAS COMMISSION ON
COMPANY, DBA LAKEVIEW	§	A contract of the second of th
WATER SYSTEM, AND DBA	§	
SOUTHAMPTON SUBDIVISION,	§	
RN101206795	§	\$ \$\tau \tau \tau \tau \tau \tau \tau \tau
RN101220580	§	
RN101220929	§	•
RN101177483	§	
RN101458750	§	ENVIRONMENTAL QUALITY
RN101239887	§	

## AGREED ORDER DOCKET NO. 2008-0362-MLM-E

At its \_\_\_\_\_\_ agenda, the Texas Commission on Environmental Quality ("Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Weldon W. Alders dba Fairfield Estates, dba Meadow Glen Crystal Springs Water, dba Woodway Subdivision Water System, dba Woodlands Hills Water Company, dba Lakeview Water System, and dba Southampton Subdivision ("Mr. Alders") under the authority of Tex. Health & Safety Code ch. 341 and Tex. Water Code ch. 13. The Executive Director of the TCEQ, represented by the Litigation Division, and Mr. Alders represented Brent Watkins of the Zeleskey Law Firm, presented this agreement to the Commission.

Mr. Alders understands that he has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, Mr. Alders agrees to waive all notice and procedural rights.

It is further understood and agreed that this Agreed Order represents the complete and fully-integrated agreement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon Mr. Alders.

The Commission makes the following Findings of Fact and Conclusions of Law:

### FINDINGS OF FACT

- 1. Mr. Alders owns six public water systems, referred to collectively as the "Facilities".
  - a. Mr. Alders owns Fairfield Estates which is a public water system located at the intersection of CR 6022 and CR 6021, Liberty County, Texas (the "Fairfield Facility").
  - b. Mr. Alders owns Meadow Glen Crystal Springs Water which is a public water system located at the intersection of FM 1413 and CR 490, Liberty County, Texas (the "Meadow Glen Facility").
  - c. Mr. Alders owns Woodway Subdivision Water System which is a public water system located at the intersection of CR 427 and FM 1409, Liberty County, Texas (the "Woodway Subdivision Facility").
  - d. Mr. Alders owns Woodlands Hills Water Company which is a public water system located at the intersection of CR 6476 and CR 6475, Liberty County, Texas (the "Woodlands Hills Facility").
  - e. Mr. Alders owns Lakeview Water System which is a public water system located at the intersection of CR 4536 and CR 350, Liberty County, Texas (the "Lakeview Facility").
  - f. Mr. Alders owns Southampton Subdivision which is a public water system located at the intersection of CR 4700 and CR 4701, Liberty County, Texas (the "Southampton Facility").
- 2. The Fairfield Facility provides water for human consumption, has two hundred eighty-five (285) service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Fairfield Facility is a public water supply system as defined in 30 Tex. ADMIN. CODE § 290.38(63).

- 3. The Meadow Glen Facility provides water for human consumption, has three hundred thirty (330) service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Meadow Glen Facility is a public water system as defined in 30 Tex. ADMIN. CODE § 290.38(63).
- 4. The Woodway Subdivision Facility provides water for human consumption, has three hundred eighty-seven (387) service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Woodway Subdivision Facility is a public water system as defined in 30 Tex. ADMIN. CODE § 290.38(63).
- 5. The Woodlands Hills Facility provides water for human consumption, has five hundred ninety-eight (598) service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Woodlands Hills Facility is a public water system as defined in 30 Tex. ADMIN. CODE § 290.38(63).
- 6. The Lakeview Facility provides water for human consumption, has one hundred thirty-eight (138) service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Lakeview Facility is a public water system as defined in 30 Tex. ADMIN. CODE § 290.38(63). The Lakeview Facility operates, maintains, or controls in this state facilities for providing potable water service or sewer service, or both, for compensation. As such, the Lakeview Facility is a retail public utility as defined in Tex. Water Code § 13.002(19).
- 7. The Southampton Facility provides water for human consumption, has one hundred thirty-eight (138) service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a public water system as defined in 30 Tex. ADMIN. CODE § 290.38(63).
- 8. During an investigation conducted on December 11, 2007 at the Fairfield Facility, a TCEQ Houston Regional Office investigator documented that Mr. Alders:
  - a. Failed to provide a storage tank capacity of 200 gallons per connection. Specifically, at the time of the investigation, it was documented that the Fairfield Facility did not have a ground storage tank, which is a 100% deficiency.
  - b. Failed to provide two or more service pumps having a total capacity of 2.0 gallons per minute ("gpm") per connection. Specifically, at the time of the investigation, it was documented that the Fairfield Facility did not have any service pumps, which is a 100% deficiency.

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- c. Failed to properly develop and maintain records of water works operation and maintenance activities. Specifically, at the time of the investigation, it was documented that the Fairfield Facility's operating records lacked components of the average amount of water treated each week and chemicals used each day.
- d. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, at the time of the investigation, it was documented that the exterior surface of the pressure tank had mildew accumulation.
- e. Failed to maintain an intruder-resistant fence in order to protect the water system's well. Specifically, at the time of the investigation, the fence located at Well No. 2 had barbed wire hanging down from it.
- f. Failed to provide a properly sealed wellhead to prevent the possibility of contaminating the well water. Specifically, at the time of the investigation, it was documented that the slab surface surrounding the wellhead was cracked and not sealed.
- g. Failed to maintain a thorough plant operations manual for operator review and reference.
- During an investigation conducted on December 13, 2007 at the Meadow Glen Facility, and TCEQ Houston Regional Office investigator documented that Mr. Alders:
  - a. Failed to provide a storage tank capacity of 200 gallons per connection. Specifically, at the time of the investigation, it was documented that the Meadow Glen Facility did not have a ground storage tank, which is a 100% deficiency.
  - b. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection. Specifically, at the time of the investigation, it was documented that Meadow Glen Facility did not have any service pumps, which is a 100% deficiency.
  - c. Failed to properly develop and maintain records of water works operation and maintenance activities. Specifically, at the time of the investigation, the water works monthly operation reports lacked components of the amount of water treated each week and chemicals used each day.
  - d. Failed to initiate maintenance and housekeeping practices that shall ensure the good working condition and general appearance of the system's facilities and equipment.

Specifically, at the time of the investigation, it was documented that the hypochlorinator solution container had calcium deposits built up at the bottom of the container and the sight glass on the pressure tank was leaking.

- e. Failed to provide a total well capacity of 0.6 gpm per connection. Specifically, the Meadow Glen Facility is required to provide a total well capacity of 198 gpm based on its 330 connections. However, at the time of the investigation, Meadow Glen Facility was providing a total of 150 gpm of well capacity, which is a 24% deficiency.
- f. Failed to provide a thorough plant operations manual for operator review and reference.
- 10. During an investigation conducted on December 13, 2007 at the Woodway Subdivision Facility, a TCEQ Houston Regional Office investigator documented that Mr. Alders:
  - a. Failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection. Specifically, the Woodway Subdivision Facility is required to provide a service pump capacity of 774 gpm based on its 387 connections. However, at the time of the investigation, the Woodway Subdivision Facility was providing a service pump capacity of 550 gpm, which is a 29% deficiency.
  - b. Failed to maintain Service Pump No. 2 at the well site in good working condition. Specifically, at the time of the investigation, it was documented that one of the Woodway Subdivision Facility's two well service pumps was not in working condition.
  - c. Failed to plug abandoned water system Well No. 2 in accordance with 16 Tex. ADMIN, CODE ch. 76 or return the well to a non-deteriorated condition.
  - d. Failed to provide a thorough plant operations manual for operator review and reference.
  - e. Failed to properly develop and maintain records of water works operation and maintenance activities. Specifically, at the time of the investigation, the water works monthly operation reports lacked components of the amount of water treated each week and chemicals used each day.
- During an investigation conducted on December 11, 2007 at the Woodlands Hills Facility, a TCEQ Houston Regional Office investigator documented that Mr. Alders:

- a. Failed to provide a storage tank capacity of 200 gallons per connection. Specifically, at the time of the investigation, it was documented that the Woodlands Hills Facility did not have a ground storage tank, which is a 100% deficiency.
- b. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection. Specifically, at the time of the investigation, it was documented that the Woodlands Hills Facility did not have any service pumps, which is a 100% deficiency.
- c. Failed to properly develop and maintain records of water works operation and maintenance activities. Specifically, at the time of the investigation, the water works monthly operation reports lacked components of the amount of water treated each week and chemicals used each day.
- d. Failed to provide a thorough plant operations manual for operator review and reference.
- e. Failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition. Specifically, at the time of the investigation, it was documented that the pressure gauge was leaking at Well No. 3 and well discharge lines were leaking at Well Nos. 1 and 3.
- During an investigation conducted on December 13, 2007 at the Lakeview Facility, a TCEQ Houston Regional Office investigator documented that Mr. Alders:
  - a. Failed to provide a storage tank capacity of 200 gallons per connection. Specifically, at the time of the investigation, it was documented that the Lakeview Facility did not have a ground storage tank, which is a 100% deficiency.
  - b. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection. Specifically, at the time of the investigation, it was documented that the Lakeview Facility did not have any service pumps, which is a 100% deficiency.
  - c. Failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition. Specifically, at the time of the investigation, it was documented that the sight glass on the pressure tank was leaking.

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- d. Failed to properly develop and maintain records of water works operation and maintenance activities. Specifically, at the time of the investigation, it was documented that the Lakeview Facility's operating records lacked components of the average amount of water treated each week and chemicals used each day.
- e. Failed to maintain a thorough plant operations manual for operator review and reference.
- f. Failed to submit a written planning report to the Commission regarding the Lakeview Facility that clearly explains how a retail public utility that possesses a Certificate of Convenience and Necessity ("CCN") that has reached 85% of its capacity will provide the expected service demands to the remaining areas within the boundaries of it certified area. Specifically, at the time of the investigation, it was documented that the Lakeview Facility's pressure tank capacity reached 92%.
- During an investigation conducted on October 10, 2007 at the Southampton Facility, a TCEQ Houston Regional Office investigator documented that Mr. Alders:
  - a. Failed to provide a storage tank capacity of 200 gallons per connection. Specifically, at the time of the investigation, it was documented that the Southampton Facility did not have a ground storage tank, which is a 100% deficiency.
  - b. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection. Specifically, at the time of the investigation, it was documented that the Southampton Facility did not have any service pumps, which is a 100% deficiency.
- 14. Mr. Alders received notice of the violations in paragraph 8 on or about March 4, 2008.
- 15. Mr. Alders received notice of the violations in paragraph 9 on or about February 16, 2008.
- 16. Mr. Alders received notice of the violations in paragraph 10 on or about February 16, 2008.
- 17. Mr. Alders received notice of the violations in paragraph 11 on or about February 16, 2008.
- 18. Mr. Alders received notice of the violations in paragraph 12 on or about February 16, 2008.
- 19. Mr. Alders received notice of the violations in paragraph 13 on or about November 25, 2007.
- 20. The Executive Director recognizes that Mr. Alders has implemented the following corrective measures at the Fairfield Facility:

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- a. Installed a ground storage tank that provides a storage tank capacity of at least 200 gallons per connection;
- b. Installed two service pumps that provide a total capacity of at least 2.0 gpm per connection;
- c. Repaired the barbed wire hanging down from the fence located at Well No. 2; and
- d. Began maintaining a thorough plant operations manual for operator review and reference.
- 21. The Executive Director recognizes that Mr. Alders has implemented the following corrective measures at the Meadow Glen Facility:
  - a. Cleaned the calcium deposits on the bottom of the hypochlorinator solution container and repaired the leaking sight glass on the pressure tank; and
  - b. Provided a thorough plant operations manual for operator review and reference.
- 22. The Executive Director recognizes that Mr. Alders has provided a thorough plant operations manual for operator review and reference at the Woodway Subdivision Facility.
- 23. The Executive Director recognizes that Mr. Alders has implemented the following corrective measures at the Woodlands Hills Facility:
  - a. Installed a ground storage tank that provides a storage tank capacity of at least 200 gallons per connection;
  - b. Installed two service pumps that provide a total capacity of at least 2.0 gpm per connection;
  - c. Developed and began maintaining records of water works operation and maintenance activities, including the average amount of water treated each week and chemicals used each day;
  - d. Provided a thorough plant operations manual for operator review and reference; and
  - e. Repaired the leaking pressure gauge at Well No. 3 and repaired the leaking discharge lines at Well Nos. 1 and 3.

- 24. The Executive Director recognizes that Mr. Alders has implemented the following corrective measures at the Lakeview Facility:
  - a. Installed a ground storage tank that provides a storage tank capacity of at least 200 gallons per connection;
  - b. Installed two service pumps that provide a total capacity of at least 2.0 gpm per connection;
  - c. Repaired the leaking sight glass on the pressure tank; and
  - d. Provided a thorough plant operations manual for operator review and reference.
  - e. Decreased the number of connections served by the Lakeview Facility to prevent the pressure tank capacity from exceeding the 85% capacity limit which necessitates providing the Commission with a retail public utility planning report.

### CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact Nos. 1 through 7, Mr. Alders is subject to the jurisdiction of the TCEQ pursuant to Tex. Health & Safety Code ch. 341, Tex. Water Code ch. 13, and the rules of the Commission.
- 2. As evidenced by Finding of Fact No. 8.a., Mr. Alders failed to provide a storage tank capacity of 200 gallons per connection at the Fairfield Facility, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(ii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.ii.
- 3. As evidenced by Finding of Fact No. 8.b., Mr. Alders failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection at the Fairfield Facility, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(D)(iii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.iii.
- 4. As evidenced by Finding of Fact No. 8.c., Mr. Alders failed to properly develop and maintain records of water works operation and maintenance activities at the Fairfield Facility, in violation of 30 Tex. Admin. Code § 290.46(f)(3)(A)(i) and 290.46(f)(3)(A)(ii).

- 5. As evidenced by Finding of Fact No. 8.d., Mr. Alders failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment at the Fairfield Facility, in violation of 30 Tex. ADMIN. CODE § 290.46(m).
- 6. As evidenced by Finding of Fact No. 8.e., Mr. Alders failed to maintain an intruder-resistant fence in order to protect the water system's well at the Fairfield Facility, in violation of 30 Tex. Admin. Code § 290.41(c)(3)(O).
- 7. As evidenced by Finding of Fact No. 8.f., Mr. Alders failed to provide a properly sealed wellhead to prevent the possibility of contaminating the well water at the Fairfield Facility, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(3)(K).
- 8. As evidenced by Finding of Fact No. 8.g., Mr. Alders failed to maintain a thorough plant operations manual for operator review and reference at the Fairfield Facility, in violation of 30 Tex. ADMIN. CODE § 290.42(1).
- 9. As evidenced by Finding of Fact No. 9.a., Mr. Alders failed to provide a storage tank capacity of 200 gallons per connection at the Meadow Glen Facility, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(ii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2006-0217-PWS-E, Ordering Provision No. 2.c.i.
- 10. As evidenced by Finding of Fact No. 9.b., Mr. Alders failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection at the Meadow Glen Facility, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(iii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2006-0217-PWS-E, Ordering Provision No. 2.c.ii.
- 11. As evidenced by Finding of Fact No. 9.c., Mr. Alders failed to properly develop and maintain records of water works operation and maintenance activities at the Meadow Glen Facility, in violation of 30 Tex. ADMIN. CODE § 290.46(f)(3)(A)(i) and 290.46(f)(3)(A)(ii).
- 12. As evidenced by Finding of Fact No. 9.d., Mr. Alders failed to initiate maintenance and housekeeping practices that shall ensure the good working condition and general appearance of the system's facilities and equipment at the Meadow Glen Facility, in violation of 30 Tex. ADMIN. CODE § 290.46(m).
- As evidenced by Finding of Fact No. 9.e., Mr. Alders failed to provide a total well capacity of 0.6 gpm per connection at the Meadow Glen Facility, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(i) and Tex. Health & Safety Code § 341.0315(c).

- 14. As evidenced by Finding of Fact No. 9.f., Mr. Alders failed to provide a thorough plant operations manual for operator review and reference at the Meadow Glen Facility, in violation of 30 Tex. ADMIN. CODE § 290.42(1).
- As evidenced by Finding of Fact No. 10.a., Mr. Alders failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection at the Woodway Subdivision Facility, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(iii) and Tex. HEALTH & SAFETY CODE § 341.0315(c).
- 16. As evidenced by Finding of Fact No. 10.b., Mr. Alders failed to maintain Service Pump No. 2 at the well site in good working condition at the Woodway Subdivision Facility, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(6).
- 17. As evidenced by Finding of Fact No. 10.c., Mr. Alders failed to plug abandoned water system
  Well No. 2 in accordance with 16 Tex. ADMIN. CODE ch. 76 or return the well to a nondeteriorated condition at the Woodway Subdivision Facility, in violation of 30 Tex. ADMIN.
  CODE § 290.46(u).
- 18. As evidenced by Finding of Fact No. 10.d., Mr. Alders failed to provide a thorough plant operations manual for operator review and reference at the Woodway Subdivision Facility, in violation of 30 Tex. ADMIN. CODE § 290.42(1).
- 19. As evidenced by Finding of Fact No. 10.e., Mr. Alders failed to properly develop and maintain records of water works operation and maintenance activities at the Woodway Subdivision Facility, in violation of 30 Tex. ADMIN. CODE § 290.46(f)(3)(A)(i) and 290.46(f)(3)(A)(ii).
- 20. As evidenced by Finding of Fact No. 11.a., Mr. Alders failed to provide a storage tank capacity of 200 gallons per connection at the Woodlands Hills Facility, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(D)(ii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.ii.
- 21. As evidenced by Finding of Fact No. 11.b., Mr. Alders failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection at the Woodlands Hills Facility, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(D)(iii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.iii.

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- 22. As evidenced by Finding of Fact No. 11.c., Mr. Alders failed to properly develop and maintain records of water works operation and maintenance activities at the Woodlands Hills Facility, in violation of 30 Tex. ADMIN. CODE § 290.46(f)(3)(A)(i) and 290.46(f)(3)(A)(ii).
- As evidenced by Finding of Fact No. 11.d., Mr. Alders failed to provide a thorough plant operations manual for operator review and reference at the Woodlands Hills Facility, in violation of 30 Tex. ADMIN. CODE § 290.42(1).
- As evidenced by Finding of Fact No. 11.e., Mr. Alders failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in watertight condition at the Woodlands Hills Facility, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(4).
- As evidenced by Finding of Fact No. 12.a., Mr. Alders failed to provide a storage tank capacity of 200 gallons per connection at the Lakeview Facility, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(C)(ii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.ii.
- As evidenced by Finding of Fact No. 12.b., Mr. Alders failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection at the Lakeview Facility, in violation of 30 Tex. ADMIN. Code § 290.45(b)(1)(C)(iii), Tex. Health & Safety Code § 341.0315(c), and TCEQ Agreed Order Docket No. 2004-0480-PWS-E, Ordering Provision No. 3.d.iii.
- As evidenced by Finding of Fact No. 12.c., Mr. Alders failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in watertight condition at the Lakeview Facility, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(4).
- 28. As evidenced by Finding of Fact No. 12.d., Mr. Alders failed to properly develop and maintain records of water works operation and maintenance activities at the Lakeview Facility, in violation of 30 Tex. ADMIN. CODE § 290.46(f)(3)(A)(i) and 290.46(f)(3)(A)(ii).
- 29. As evidenced by Finding of Fact No. 12.e., Mr. Alders failed to maintain a thorough plant operations manual for operator review and reference at the Lakeview Facility, in violation of 30 Tex. ADMIN. CODE § 290.42(1).
- 30. As evidenced by Finding of Fact No. 12.f., Mr. Alders failed to submit a written planning report to the Commission regarding the Lakeview Facility that clearly explains how a retail public utility that possesses a CCN and has reached 85% of its capacity will provide the

expected service demands to the remaining areas within the boundaries of its certified area, in violation of 30 Tex. Admin. Code § 291.93(3) and Tex. Water Code § 13.139(d).

- 31. As evidenced by Finding of Fact No. 13.a., Mr. Alders failed to provide a storage tank capacity of 200 gallons per connection at the Southampton Facility, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(C)(ii), Tex. Health & Safety Code § 341.0315(c), and Agreed Order Docket No. 2006-0217-PWS-E, Ordering Provision No. 2.c.i.
- As evidenced by Finding of Fact No. 13.b., Mr. Alders failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection at the Southampton Facility, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(C)(iii), Tex. Health & Safety Code § 341.0315(c), and Agreed Order Docket No. 2006-0217-PWS-E, Ordering Provision No. 2.c.ii.
- Pursuant to Tex. Health & Safety Code § 341.049, the Commission has the authority to assess an administrative penalty against Mr. Alders for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- An administrative penalty in the amount of sixty-one thousand three hundred ninety dollars 34. (\$61,390.00) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in Tex. Health & Safety Code § 341.049. Mr. Alders has paid one thousand seven hundred fifteen dollars (\$1,715.00) of the administrative penalty. The remaining amount of fifty-nine thousand six hundred seventy-five dollars (\$59,675.00) of the administrative penalty shall be payable in 35 monthly payments of one thousand seven hundred five dollars (\$1,705.00) each. The first monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall be remitted not later than 30 days following the due date of the previous payment. If Mr. Alders fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, including the payment schedule, the Executive Director may, at his option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of Mr. Alders to meet the payment schedule of this Agreed Order constitutes the failure by Mr. Alders to timely and satisfactorily comply with all of the terms of this Agreed Order.

### ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. Mr. Alders is assessed an administrative penalty in the amount of sixty-one thousand three hundred ninety dollars (\$61,390.00) as set forth in Conclusion of Law No. 34 for violations of TCEQ rules and state statutes. The payment of this administrative penalty and Mr. Alders' compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "Texas Commission on Environmental Quality" and shall be sent with the notation "Re: Weldon W. Alders dba Fairfield Estates, dba Meadow Glen Crystal Springs Water, dba Woodway Subdivision Water System, dba Woodlands Hills Water Company, dba Lakeview Water System, and dba Southampton Subdivision; Docket No. 2008-0362-MLM-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. Mr. Alders shall undertake the following technical requirements at the Fairfield Facility:
  - a. Within 30 days after the effective date of this Agreed Order, Mr. Alder shall:
    - i. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including but not limited to removing mildew accumulation from the exterior surface on the pressure tank, as required by 30 Tex. Admin. Code § 290.46;
    - ii. Ensure that monthly water works operation reports and maintenance records are properly completed and maintained, including but not limited to documenting the amount of water treated each week and chemicals used each day, as required by 30 Tex. ADMIN. CODE § 290.46;
  - b. Within 45 days after the effective date of this Agreed Order, Mr. Alders shall submit written certification as described below in Ordering Provision No. 7, that demonstrates compliance with Ordering Provision Nos. 2.a.i. and 2.a.ii.

- c. Within 60 days after the effective date of this Agreed Order, Mr. Alders shall completely seal the slab surface surrounding the wellhead for Well No. 2 to prevent the possibility of contaminating the well water, as required by 30 Tex. ADMIN. CODE § 290.41.
- d. Within 75 days after the effective date of this Agreed Order, Mr. Alders shall submit written certification as described below in Ordering Provision No. 7, that demonstrates compliance with Ordering Provision No. 2.c.
- 3. Mr. Alders shall undertake the following technical requirements at the Meadow Glen Crystal Water Facility:
  - a. Within 30 days after the effective date of this Agreed Order, Mr. Alders shall ensure that monthly water works operation reports and maintenance records are properly completed and maintained, including but not limited to documenting the amount of water treated each week and chemicals used each day, as required by 30 Tex. ADMIN. CODE § 290.46.
  - b. Within 45 days after the effective date of this Agreed Order, Mr. Alders shall submit written certification as described below in Ordering Provision No. 7, that demonstrates compliance with Ordering Provision No. 3.a.
  - c. Within 545 days after the effective date of this Agreed Order, Mr. Alders shall:
    - i. Provide a total well capacity of 0.6 gpm per connection, as required by 30 Tex. ADMIN. CODE § 290.45;
    - ii. Provide a storage tank capacity of 200 gallons per connection, as required by 30 Tex. ADMIN. CODE § 290.45; and
    - iii. Provide a minimum of two service pumps with a total rated capacity of 2.0 gallons per minute per connection, as required by 30 Tex. ADMIN. CODE § 290.45.
  - d. Within 560 days after the effective date of this Agreed Order, Mr. Alders shall submit written certification as described below in Ordering Provision No. 7, that demonstrates compliance with Ordering Provision No. 3.c.i. through 3.c.iii.

- 4. Mr. Alders shall undertake the following technical requirements at the Woodway Subdivision Facility:
  - a. Within 30 days after the effective date of this Agreed Order, Mr. Alders shall ensure that monthly water works operation reports and maintenance records are properly completed and maintained, including but not limited to documenting the amount of water treated each week and chemicals used each day, as required by 30 Tex. ADMIN. CODE § 290.46.
  - b. Within 45 days after the effective date of this Agreed Order, Mr. Alders shall submit written certification as described below in Ordering Provision No. 7, that demonstrates compliance with Ordering Provision No. 4.a.
  - c. Within 60 days after the effective date of this Agreed Order, Mr. Alders shall:
    - i. Plug Well No. 2 with cement according to 16 Tex. ADMIN. CODE ch. 76 or return it to a non-deteriorated condition, as required by 30 Tex. ADMIN. CODE § 290.46; and
    - ii. Repair or replace Service Pump No. 2 at the well site, as required by 30 Tex. ADMIN. CODE § 290.46.
  - d. Within 75 days after the effective date of this Agreed Order, Mr. Alders shall submit written certification of compliance as described below in Ordering Provision No. 7, that demonstrates compliance with Ordering Provision No. 4.c.i. and 4.c.ii.
  - e. Within 545 days after the effective date of this Agreed Order, Mr. Alders shall provide a minimum of two service pumps with a total rated capacity of 2.0 gpm per connection, as required by 30 Tex. ADMIN. CODE § 290.45.
  - f. Within 560 days after the effective date of this Agreed Order, Mr. Alders shall submit written certification of compliance as described below in Ordering Provision No. 7, that demonstrates compliance with Ordering Provision No. 4.e.
- 5. Mr. Alders shall undertake the following technical requirements at the Lakeview Facility:
  - a. Within 30 days after the effective date of this Agreed Order, Mr. Alder shall ensure that monthly water works operation and maintenance records are properly completed and maintained, including but not limited to documenting the amount of water treated

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each week and chemicals used each day, as required by 30 Tex. ADMIN. CODE § 290.46.

- b. Within 45 days after the effective date of this Agreed Order, Mr. Alders shall submit written certification as described below in Ordering Provision No. 7 that demonstrates compliance with Ordering Provision No. 5.a.
- 6. Mr. Alders shall undertake the following technical requirements at the Southampton Facility:
  - a. Within 545 days after the effective date of this Agreed Order, Mr. Alders shall:
    - i. Provide a storage tank capacity of 200 gallons per connection, as required by 30 Tex. ADMIN. CODE § 290.45; and
    - ii. Provide two or more service pumps with a total combined capacity of 2.0 gpm per connection, as required by 30 Tex. ADMIN. CODE § 290.45.
  - b. Within 560 days after the effective date of this Agreed Order, Mr. Alders shall submit written certification as described below in Ordering Provision No. 7 that demonstrates compliance with Ordering Provision Nos. 6.a.i. and 6.a.ii.
- 7. The certifications required by Ordering Provision Nos. 2.b., 2.d., 3.b., 3.d., 4.b., 4.d., 4.f., 5.b., and 6.b. shall include detailed supporting documentation including receipts, and/or other records to demonstrate compliance, be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

and

Stephen Smith, Water Section Manager Houston Regional Office Texas Commission on Environmental Quality 5425 Polk Street, Suite H Houston, Texas 77023-1452

- 8. The provisions of this Agreed Order shall apply to and be binding upon Mr. Alders. Mr. Alders is ordered to give notice of this Agreed Order to personnel who maintain day-to-day control over the Facilities operations referenced in this Agreed Order.
- 9. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Mr. Alders shall be made in writing to the Executive Director. Extensions are not effective until Mr. Alders receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 10. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Mr. Alders if the Executive Director determines that Mr. Alders has not complied with one or more of the terms or conditions in this Agreed Order.
- 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 12. This Agreed Order, issued by the Commission, shall not be admissible against Mr. Alders in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 13. This Agreed Order may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreed Order may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.

14. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. Pursuant to 30 Tex. Admin. Code § 70.10(b) and Tex. Gov't Code § 2001.142, the effective date is the date of hand-delivery of the Agreed Order to Mr. Alders, or three days after the date on which the Commission mails notice of this Agreed Order to Mr. Alders, whichever is earlier.

# SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	1
John Pellu	10/29/09
For the Executive Director	Date
Alders dba Fairfield Estates, dba Meado Water System, dba Woodlands Hills Southampton Subdivision. I represent to behalf of Weldon W. Alders dba Fairfi Woodway Subdivision Water System, of System, and dba Southampton Subdivision	stand the attached Agreed Order in the matter of Weldon W. ow Glen Crystal Springs Water, dba Woodway Subdivision Water Company, dba Lakeview Water System, and dba hat I am authorized to agree to the attached Agreed Order on eld Estates, dba Meadow Glen Crystal Springs Water, dba lba Woodlands Hills Water Company, dba Lakeview Water sion, and do agree to the specified terms and conditions. In accepting payment for the penalty amount, is materially
<ul> <li>timely pay the penalty amount, may res</li> <li>A negative impact on Mr. Alder</li> <li>Greater scrutiny of any permit a</li> <li>Referral of this case to the A additional penalties, and/or attor</li> <li>Increased penalties in any future</li> </ul>	es' compliance history;  pplications submitted by Mr. Alders;  ttorney General's office for contempt, injunctive relief;  mey fees, or to a collection agency;  e enforcement actions against Mr. Alders;  ey General's Office of any future enforcement actions against
	cation of any compliance documents may result in criminal
prosecution.	
gelden alden	9-21-09 Date
Signature Weldow It Laws	Date
Name (printed or typed)	Title
Authorized Representative Weldon W. Alders dha Fairfield Estate	s, dba Meadow Glen Crystal Springs Water, dba Woodway
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Subdivision Water System, dba Woodlands Hills Water Company, dba Lakeview Water System, and

dba Southampton Subdivision